

**Broader Public Sector Expense Directives
Travel, Meals, and Hospitality Expenses for Designated Individuals**

Name: Florine Lobo

Title: Vice President Finance & Corporate Services

Reporting Period: April 1, 2012 to September 30, 2012

Date	Amount	Expense Category	Description
31/05/2012	\$51.20	Travel - Mileage	Executive Round Table
06/06/2012	\$49.60	Travel - Mileage	Studer Conference
04/07/2012	\$49.28	Travel - Mileage	IO Meeting
11/07/2012	\$49.44	Travel - Mileage	Hospital Business
\$199.52		Total - Mileage	
16/04/2012	\$168.37	Travel - Accommodation	Conference - Hospital Business
06/06/2012	\$224.87	Travel - Accommodation	Studer Conference
19/09/2012 to 21/09/12	\$424.72	Travel - Accommodation	Centre for Healthcare Design Conference
\$817.96		Total - Accommodation	
06/06/2012	\$29.00	Parking	Studer Conference
04/07/2012	\$18.00	Parking	IO Meeting
11/07/2012	\$15.00	Parking	Hospital Business
\$62.00		Total - Incidentals	
05/04/12 to 30/09/12	\$5,424.00	Travel - Transportation	Monthly Car Allowance
02/04/2012	\$106.22	Travel - Train Transportation	Redevelopment Meeting
19/09/2012	\$686.93	Travel - Air Transportation	Centre for Healthcare Design Conference
\$6,217.15		Total-Transportation	
\$7,296.63		TOTAL TRAVEL, MEALS, AND HOSPITALITY	