

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

**Name:** Mario Joannette

**Title:** Integrated Vice President Public Affairs and Communications

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

Date	Amount	Expense Category	Description
23/05/2012	\$34.32	Travel - Mileage	Communications Meeting
06/06/2012	\$45.60	Travel - Mileage	Studer Group Conference
12/07/2012	\$45.60	Travel - Mileage	Hospital Business
10/07/2012	\$15.44	Travel - Mileage	Hospital Business
	\$140.96	Total - Mileage	
29/04/2012 to 01/05/2012	\$486.39	Travel - Accommodation	Professional Development Conference
06/06/2012	\$254.87	Travel - Accommodation	Studer Conference
11/07/2012	\$247.47	Travel - Accommodation	Hospital Business
	\$988.73	Total - Accommodation	
29/04/2012	\$57.00	Parking	Airport Parking 2012 Calgary AHP Regional Conference
11/07/2012 to 12/07/2012	\$63.50	Parking	Hospital Business
	\$120.50	Total - Incidentals	
03/04/2012	\$25.48	Meals	Lunch Meeting re: Redevelopment
20/04/2012	\$54.59	Meals	Lunch Meeting re: Communications Strategy
01/05/2012	\$13.22	Meals	Dinner re: AHP Conference
30/04/2012	\$34.13	Meals	Dinner re: AHP Conference
12/07/2012	\$7.54	Meals	Breakfast re: Hospital Business
	\$134.96	Total - Meals	
05/04/12 to 30/09/12	\$5,424.00	Travel - Transportation	Monthly Car Allowance
29/04/2012	\$40.80	Travel -Taxi Transportation	Airport Transportation to Accommodations re: AHP Regional Conference
01/05/2012	\$40.20	Travel -Taxi Transportation	Airport Transportation to Accommodations re: AHP Regional Conference
30/04/2012	\$10.00	Travel -Taxi Transportation	Transportation to AHP Regional Conference
29/04/2012	\$10.00	Travel -Taxi Transportation	Transportation to AHP Regional Conference
29/04/2012	\$10.00	Travel -Taxi Transportation	Transportation to AHP Regional Conference
06/06/2012	\$12.00	Travel -Taxi Transportation	Studer Group Conference
29/04/2012	\$532.77	Travel - Air Transportation	Flight - AHP Regional Conference (return)
	\$6,079.77	Total-Transportation	
	\$7,464.92	TOTAL TRAVEL, MEALS, AND HOSPITALITY	