

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, 2013 to September 30, 2013

Date	Amount	Expense Category	Description
27/02/2013	\$9.00	Parking	Hospital Business Meeting
05/03/2013	\$9.25	Travel - Transportation	Hospital Business Meeting
10/04/2013	\$9.00	Parking	Hospital Business Conference
18/04/2013	\$8.00	Parking	Hospital Business Meeting
22/04/2013	\$41.60	Travel - Transportation	Hospital Business Conference
29/04/2013	\$9.00	Parking	Hospital Business Conference
29/04/2013	\$46.40	Travel - Transportation	Hospital Business Conference
18/07/2013	\$42.50	Travel - Transportation	Hospital Business Meeting
25/07/2013	\$42.50	Travel - Transportation	Hospital Business Meeting
01/04/2013 to 30/09/2013	\$5,424.00	Travel - Transportation	Monthly Car Allowance Summary