

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, 2013 to September 30, 2013

Date	Amount	Expense Category	Description
04/03/2013	\$44.80	Travel - Mileage	Hospital Business
31/05/2013	\$56.80	Travel - Mileage	Hospital Business Conference
31/05/2013	\$22.00	Parking	Hospital Business Conference
23/04/2013	\$53.11	Meals	Hospital Business
15/06/2013	\$76.67	Meals	Hospital Business
01/04/2013 to 30/09/2013	\$5,424.00	Travel - Transportation	Monthly Car Allowance Summary
09/09/2013 to 09/12/2013	\$1,481.20	Accommodation	Hospital Business Conference
09/09/2013 to 09/12/2013	\$716.90	Travel - Flight	Hospital Business Conference