

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

**Name:** Florine Lobo

**Title:** Vice President Finance & Corporate Services and Chief Financial Officer

**Reporting Period:** October 1, 2013 to March 31, 2014

Date	Amount	Expense Category	Description
18/09/2013	\$42.40	Travel - Mileage	Hospital Business Meeting
18/09/2013	\$26.94	Parking	Hospital Business Meeting
18/09/2013	\$42.40	Travel - Mileage	Hospital Business Meeting
16/10/2013	\$12.24	Travel - Mileage	Hospital Business Meeting
28/10/2013	\$54.40	Travel - Mileage	Hospital Business Meeting
28/10/2013	\$8.00	Parking	Hospital Business Meeting
31/10/2013	\$48.44	Travel - Mileage	Hospital Business Meeting
31/10/2013	\$9.00	Parking	Hospital Business Meeting
04/11/2013	\$37.00	Parking	Hospital Business Conference (2 tickets)
05/11/2013	\$47.44	Travel - Mileage	Hospital Business Conference
05/11/2013	\$24.00	Parking	Hospital Business Conference
05/11/2013	\$48.88	Travel - Mileage	Hospital Business Meeting
05/11/2013	\$9.00	Parking	Hospital Business Meeting
08/11/2013	\$48.44	Travel - Mileage	Hospital Business Meeting
08/11/2013	\$9.00	Parking	Hospital Business Meeting
13/11/2013	\$24.25	Parking	Hospital Business Meeting
20/11/2013	\$12.24	Travel - Mileage	Hospital Business Meeting
24/11/2013	\$108.08	Travel - Mileage	Hospital Business Meeting
27/11/2013	\$108.08	Travel - Mileage	Hospital Business Meeting
19/01/2014	\$64.27	Meals	Hospital Business Meeting
30/01/2014	\$48.40	Travel - Mileage	Hospital Business Meeting
30/01/2014	\$18.00	Parking	Hospital Business Meeting
01/10/2013 to 31/03/2014	\$5,876.00	Travel - Transportation	Monthly Car Allowance Summary