

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: October 1, 2013 to March 31, 2014

Date	Amount	Expense Category	Description
09/09/2013 to 09/11/2013	\$112.00	Travel - Transportation	Hospital Business Conference
09/09/2013	\$50.40	Travel - Transportation	Hospital Business Conference
09/09/2013	\$15.00	Travel - Transportation	Hospital Business Conference
09/09/2013	\$9.00	Meals	Hospital Business Conference (2 attendees)
09/09/2013	\$26.25	Travel - Flight	Hospital Business Conference
10/09/2013	\$66.04	Meals	Hospital Business Conference (2 attendees)
11/09/2013	\$26.25	Travel - Flight	Hospital Business Conference
27/09/2013	\$53.20	Travel - Transportation	Hospital Business Conference
28/10/2013	\$10.00	Travel - Transportation	Hospital Business Conference
28/10/2013	\$15.00	Travel - Transportation	Hospital Business Conference
28/10/2013	\$135.00	Parking	Hospital Business Conference
28/10/2013	\$58.35	Meals	Hospital Business Conference (2 attendees)
30/10/2013	\$45.00	Travel - Transportation	Hospital Business Conference
28/10/2013 - 10/30/2013	\$390.20	Accommodation - Hotel	Hospital Business Conference
10/28/2013 - 10/30/2013	\$247.11	Travel - Flight	Hospital Business Conference
09/09/2013 to 09/12/2013	\$1,490.01	Accommodation - Hotel	Hospital Business Conference
01/10/2013 to 31/03/2014	\$5,876.00	Travel - Transportation	Monthly Car Allowance Summary