

Wendy Steele, Chief, People Learning & Leadership

Travel, Meal and Hospitality Expenses claimed during the period
Apr 1, 2011 - Sep 30, 2011

Date	Amount	Expense Type	Expense Category	Description
02-Mar-11	\$6.00	Reimbursement	Travel - Parking	Peer Hospital / Info Sharing Best Practices
27-May-11	\$8.00	Reimbursement	Travel - Parking	HR regional Meeting
01-Jun-11	\$8.00	Reimbursement	Travel - Parking	Mentorship Program
17-Jun-11	\$15.10	Reimbursement	Travel - Parking & Mileage	HR regional Meeting
15-Aug-11	\$5.00	Reimbursement	Travel - Parking	Mentorship Program
15-Aug-11	\$6.00	Reimbursement	Travel - Public Transportation	Mentorship Program
Total	<u>\$48.10</u>			