

**Broader Public Sector - Expense Directives**  
**Travel, Meals, Accommodation and Hospitality Expenses**

**Name: System Board Member**

**Reporting Period: April 1, 2015 - September 30, 2015**

| Date(s) (DD-MM-YYYY)             |            | Amount        | Expense Category | Description                        |
|----------------------------------|------------|---------------|------------------|------------------------------------|
| 10/09/2015                       | 10/09/2015 | \$ 125.00     | Hospitality      | Support of Community Partner Event |
| <b>SYSTEM BOARD MEMBER TOTAL</b> |            | <b>125.00</b> |                  |                                    |