

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
SYSTEM BOARD MEMBER TOTAL		125.00		