

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

Name: Dr. Kevin Smith

Title: President and CEO, St. Joseph's Health System

Reporting Period: October 1, 2013 - March 31, 2014

Date(s) (YYYY-MM-DD)		Amount	Expense Category	Description
09/30/13	09/30/13	3.75	Travel - Incidental	Parking receipt re Hospital Business meeting - Kitchener, ON
10/01/2013	10/01/2013	1,000.00	Travel - Transportation	Monthly Car Allowance
10/02/2013	10/02/2013	134.69	Travel - Transportation	Transportation receipt re Conference - Washington, DC
10/08/2013	10/08/2013	79.35	Meal	Meal receipt re Conference - Washington, DC (multiple attendees)
10/08/2013	10/08/2013	17.24	Travel - Transportation	Taxi receipt re Conference - Washington, DC
10/10/2013	10/10/2013	119.70	Travel - Transportation	Transportation receipt re Conference - Washington, DC
10/11/2013	10/11/2013	63.65	Meal	Meal receipt re Hospital Business meeting - Hamilton, ON (2 attendees)
11/01/2013	11/01/2013	1,000.00	Travel - Transportation	Monthly Car Allowance
11/11/2013	11/11/2013	24.00	Travel - Incidental	Parking receipt re Hospital Business meeting - Toronto, ON
11/13/2013	11/13/2013	5.41	Travel - Incidental	Parking receipt re Hospital Business meeting - Toronto, ON
11/19/2013	11/19/2013	5.00	Travel - Incidental	Parking receipt re Hospital Business meeting - Toronto, ON
12/01/2013	12/01/2013	1,000.00	Travel - Transportation	Monthly Car Allowance
12/09/2013	12/09/2013	20.00	Travel - Incidental	Parking receipt re Hospital Business meeting - Toronto, ON
12/16/2013	12/16/2013	5.75	Travel - Incidental	Parking receipt re Hospital Business meeting - Toronto, ON
01/01/2014	01/01/2014	1,000.00	Travel - Transportation	Monthly Car Allowance
02/01/2014	02/01/2014	1,000.00	Travel - Transportation	Monthly Car Allowance
02/05/2014	02/05/2014	33.90	Travel - Incidental	Parking receipt re Hospital Business meeting - Toronto, ON
02/06/2014	02/06/2014	476.26	Travel - Incidental	Vehicle Maintenance
2/13/2014	2/13/2014	132.95	Meal	Meal receipt re Hospital Business meeting - Burlington, ON (multiple attendees)
03/01/2014	03/01/2014	1,000.00	Travel - Transportation	Monthly Car Allowance
3/21/2014	3/21/2014	11.50	Travel - Transportation	Taxi receipt re Hospital Business Meeting - Toronto, ON
3/27/2014	3/27/14	9.00	Travel - Incidental	Parking receipt re Hospital Business meeting - Hamilton, ON
3/31/2014	3/31/2014	17.50	Travel - Incidental	Parking receipt re Hospital Business meeting - Toronto, ON
KEVIN SMITH TOTAL		7,159.65		