

**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 2014 to March 31 2015**

Date(s) (DD-MM-YYYY)		Amount	Expense Category	Description
01/10/2014	01/10/2014	\$ 1,000.00	Travel - Transportation	Monthly Car Allowance
07/10/2014	07/10/2014	\$ 18.82	Meal	Meal receipt re hospital business - Toronto, ON (multiple attendees)
21/10/2014	21/10/2014	\$ 63.34	Meal	Meal receipt re hospital business - Toronto, ON (multiple attendees)
22/10/2014	22/10/2014	\$ 20.00	Travel - Incidental	Parking receipt re hospital business meeting - Toronto, ON
01/11/2014	01/11/2014	\$ 1,000.00	Travel - Transportation	Monthly Car Allowance
20/11/2014	20/11/2014	\$ 56.04	Travel - Incidental	Parking receipt re hospital business meeting - Toronto, ON
01/12/2014	01/12/2014	\$ 1,000.00	Travel - Transportation	Monthly Car Allowance
09/12/2014	09/12/2014	\$ 4.00	Travel - Incidental	Parking receipt re hospital business meeting - Toronto, ON
17/12/2014	17/12/2014	\$ 24.00	Travel - Incidental	Parking receipt re hospital business meeting - Toronto, ON
01/01/2015	01/01/2015	\$ 1,000.00	Travel - Transportation	Monthly Car Allowance
07/01/2015	07/01/2015	\$ 12.75	Travel - Transportation	Taxi receipt re hospital business meeting - Toronto, ON
15/01/2015	15/01/2015	\$ 4.00	Travel - Incidental	Parking receipt re hospital business meeting - Toronto, ON
22/01/2015	22/01/2015	\$ 24.00	Travel - Incidental	Parking receipt re hospital business meeting - Toronto, ON
26/01/2015	26/01/2015	\$ 11.00	Travel - Incidental	Parking receipt re hospital business meeting - Toronto, ON
28/01/2015	28/01/2015	\$ 24.00	Travel - Incidental	Parking receipt re hospital business meeting - Toronto, ON
30/01/2015	30/01/2015	\$ 20.00	Travel - Incidental	Parking receipt re hospital business meeting - Toronto, ON
01/02/2015	01/02/2015	\$ 1,000.00	Travel - Transportation	Monthly Car Allowance
23/02/2015	23/02/2015	\$ 504.78	Travel - Transportation	Vehicle costs
01/03/2015	01/03/2015	\$ 1,000.00	Travel - Transportation	Monthly Car Allowance
04/03/2015	04/03/2015	\$ 34.00	Travel - Transportation	Taxi receipt re Hospital Business meeting - Toronto, ON
25/03/2015	25/03/2015	\$ 4.75	Travel - Incidental	Parking receipt re hospital business meeting - Toronto, ON
25/03/2015	25/03/2015	\$ 14.25	Travel - Incidental	Parking receipt re hospital business meeting - Toronto, ON
<b>KEVIN SMITH TOTAL</b>		<b>\$ 6,839.73</b>		