

**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: April 1, 2013 - September 30, 2013 (amended)

Date(s) (MM/DD/YYYY)		Amount	Expense Category	Description
4/1/2013	4/1/2013	1,000.00	Travel - Transportation	Monthly Car Allowance
5/1/2013	5/1/2013	1,000.00	Travel - Transportation	Monthly Car Allowance
6/1/2013	6/1/2013	1,000.00	Travel - Transportation	Monthly Car Allowance
6/5/2013	6/5/2013	119.70	Travel - Transportation	Transportation receipt re Hospital Business meeting - Toronto, ON
6/5/2013	6/5/2013	84.73	Meal	Meal receipt re Hospital Business meeting - Toronto, ON (multiple attendees)
6/25/2013	6/25/2013	35.00	Travel - Incidental	Parking receipt re Hospital Business Meeting - Toronto, ON
7/1/2013	7/1/2013	1,000.00	Travel - Transportation	Monthly Car Allowance
8/1/2013	8/1/2013	1,000.00	Travel - Transportation	Monthly Car Allowance
8/14/2013	8/14/2013	35.00	Travel - Incidental	Parking receipt re Hospital Business Meeting - Toronto, ON
9/1/2013	9/1/2013	1,000.00	Travel - Transportation	Monthly Car Allowance
9/18/2013	9/18/2013	15.00	Travel - Incidental	Parking receipt re Hospital Business Meeting - Hamilton, ON
9/18/2013	9/18/2013	493.17	Travel - Incidental	Receipt re Vehicle Maintenance
KEVIN SMITH TOTAL		6,782.60		