

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, 2016 - September 30, 2016

Date(s) (DD-MM-YYYY)		Amount	Expense Category	Description
9/30/15	9/30/15	\$13.00	Travel - Incidental	Parking receipt re hospital business - Toronto, ON
11/10/15	11/10/15	\$5.00	Travel - Incidental	Parking receipt re hospital business - Toronto, ON
4/07/16	4/07/16	\$15.00	Travel - Incidental	Parking receipt re hospital business - Toronto, ON
4/09/16	4/09/16	\$55.00	Travel - Transportation	Fuel receipt re hospital business
4/13/16	4/13/16	\$3.50	Travel - Incidental	Parking receipt re hospital business - Burlington, ON
4/19/16	4/19/16	\$9.00	Travel - Incidental	Parking receipt re hospital business - Toronto, ON
4/20/16	4/20/16	\$358.54	Accommodation	Accommodation receipt re hospital business - Toronto, ON
4/20/16	4/20/16	\$24.00	Travel - Incidental	Parking receipt re hospital business - Toronto, ON
4/30/16	4/30/16	\$82.02	Travel - Transportation	Fuel receipt re hospital business
5/29/16	5/29/16	\$79.50	Travel - Transportation	Fuel receipt re hospital business
6/01/16	6/01/16	\$5.75	Travel - Incidental	Parking receipt re hospital business - Toronto, ON
6/09/16	6/09/16	\$4.75	Travel - Incidental	Parking receipt re hospital business - Toronto, ON
6/09/16	6/09/16	\$9.00	Travel - Incidental	Parking receipt re hospital business - Toronto, ON
6/11/16	6/11/16	\$80.70	Travel - Transportation	Fuel receipt re hospital business
6/15/16	6/15/16	\$19.00	Travel - Incidental	Parking receipt re conference - Toronto, ON
6/18/16	6/18/16	\$10.00	Travel - Incidental	Parking receipt re conference - Vancouver, BC
6/19/16	6/19/16	\$66.03	Travel - Transportation	Fuel receipt re hospital business
6/24/16	6/24/16	\$4.45	Travel - Incidental	Parking receipt re hospital business - Burlington, ON
6/24/16	6/24/16	\$241.95	Meal	Meal receipt re hospital business - Burlington, ON (multiple attendees)
6/29/16	6/29/16	\$49.07	Meal	Meal receipt re hospital business - Toronto, ON (2 attendees)
6/29/16	6/29/16	\$19.00	Travel - Incidental	Parking receipt re hospital business - Toronto, ON
6/30/16	6/30/16	\$8.75	Travel - Incidental	Parking receipt re hospital business - Toronto, ON
6/30/16	6/30/16	\$82.25	Travel - Transportation	Fuel receipt re hospital business
7/03/16	7/03/16	\$33.88	Travel - Transportation	Fuel receipt re hospital business
7/16/16	7/16/16	\$12.95	Meal	Meal receipt re conference - San Ramon, California, USA
7/16/16	7/16/16	\$19.90	Meal	Meal receipt re conference - San Ramon, California, USA
7/24/16	7/24/16	\$58.20	Travel - Transportation	Fuel receipt re hospital business
7/25/16	7/25/16	\$760.68	Accommodation	Accommodation receipt (x2 days) re hospital business - Toronto, ON
7/26/16	7/26/16	\$18.40	Travel - Transportation	Parking receipt re hospital business - Toronto, ON
7/26/16	7/26/16	\$16.96	Travel - Transportation	Parking receipt re hospital business - Toronto, ON
7/28/16	7/28/16	\$35.00	Travel - Incidental	Parking receipt re hospital business - Toronto, ON
7/31/16	7/31/16	\$50.00	Travel - Transportation	Fuel receipt re hospital business
8/04/16	8/04/16	\$96.38	Meal	Meal receipt re hospital business - Hamilton, ON (2 attendees)
8/11/16	8/11/16	\$84.42	Meal	Meal receipt re hospital business - Toronto, ON (multiple attendees)
8/12/16	8/12/16	\$60.76	Meal	Meal receipt re hospital business - Hamilton, ON (multiple attendees)
8/14/16	8/14/16	\$45.15	Travel - Transportation	Airline receipt re hospital business - New York City, NY
8/14/16	8/14/16	\$573.51	Travel - Transportation	Airline receipt re hospital business - New York City, NY
8/19/16	8/19/16	\$79.00	Travel - Transportation	Fuel receipt re hospital business
8/24/16	8/24/16	\$55.45	Travel - Transportation	Taxi receipt re hospital business - New York, New York, USA
8/24/16	8/24/16	\$120.00	Travel - Incidental	Parking receipt re hospital business - Toronto, ON
8/31/16	8/31/16	\$101.85	Meal	Meal receipt re hospital business - Oakville, ON (multiple attendees)
8/31/16	8/31/16	\$4.50	Travel - Incidental	Parking receipt re hospital business - Toronto, ON
9/07/16	9/07/16	\$1,196.56	Travel - Transportation	Airline receipt re hospital business - Greenville, SC, USA
9/07/16	9/07/16	\$15.75	Travel - Transportation	Airline receipt re hospital business - Greenville, SC, USA
9/08/16	9/08/16	\$140.80	Travel - Transportation	Taxi receipt re hospital business - Toronto, ON
9/08/16	9/08/16	\$140.80	Travel - Transportation	Taxi receipt re hospital business - Toronto, ON
9/11/16	9/11/16	\$49.30	Travel - Transportation	Fuel receipt re hospital business
9/12/16	9/12/16	\$15.00	Travel - Incidental	Parking receipt re hospital business - Toronto, ON
9/18/16	9/18/16	\$43.00	Travel - Transportation	Fuel receipt re hospital business
9/20/16	9/20/16	\$24.00	Travel - Incidental	Parking receipt re hospital business - Toronto, ON
DR. KEVIN SMITH TOTAL		5,097.46		