

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

Name: Smith, Dr. Kevin

Title: President & CEO - St. Joseph's Health System

Reporting Period: October 1, 2016 - March 31, 2017

Date(s) (DD-MM-YYYY)		Amount	Expense Category	Description
09/29/2016	09/29/2016	\$57.00	TRAVEL - TRANSPORTAT	Fuel receipt re hospital business
09/30/2016	09/30/2016	\$24.00	TRAVEL - INCIDENTAL	Parking receipt re hospital business - Toronto, ON
10/04/2016	10/04/2016	\$24.00	TRAVEL - INCIDENTAL	Parking receipt re hospital business - Toronto, ON
10/11/2016	10/11/2016	\$16.95	TRAVEL - TRANSPORTAT	Airfare receipt re flight change
10/12/2016	10/12/2016	\$16.95	TRAVEL - TRANSPORTAT	Airfare receipt re flight change
10/15/2016	10/15/2016	\$78.00	TRAVEL - TRANSPORTAT	Fuel receipt re hospital business
10/21/2016	10/21/2016	\$102.38	Accommodation	Accommodation receipt re site visit - Greenville, S.C., U.S.A.
10/21/2016	10/21/2016	\$320.97	Accommodation	Accommodation receipt re site visit - Greenville, S.C., U.S.A.
10/22/2016	10/22/2016	\$ 89.60	Travel - Transportation	Taxi receipt re site visit - Toronto, ON
10/24/2016	10/24/2016	\$ 104.60	Travel - Transportation	Taxi receipt re site visit - Toronto, ON
10/30/2016	10/30/2016	\$38.00	Travel - Transportation	Fuel receipt re hospital business
11/07/2016	11/07/2016	\$32.38	Meal	Meal receipt re conference - Toronto, ON
11/07/2016	11/07/2016	\$20.00	Travel - Incidental	Parking receipt re speaking engagement - Toronto, ON
11/10/2016	11/10/2016	\$459.16	Travel - Transportation	Vehicle maintenance receipt
11/15/2016	11/15/2016	\$21.00	Travel - Incidental	Parking receipt re speaking engagement - Toronto, ON
11/15/2016	11/15/2016	\$87.00	Travel - Transportation	Fuel receipt re hospital business
11/17/2016	11/17/2016	\$17.00	Travel - Incidental	Parking receipt re speaking engagement - Toronto, ON
11/27/2016	11/27/2016	\$43.00	Travel - Transportation	Fuel receipt re hospital business
12/02/2016	12/02/2016	\$27.99	Meal	Meal receipt re conference - Hamilton, ON
12/08/2016	12/08/2016	\$11.50	Travel - Transportation	Vehicle maintenance receipt
12/08/2016	12/08/2016	\$12.08	Travel - Transportation	Taxi receipt re hospital business - Toronto, ON
12/14/2016	12/14/2016	\$1,483.55	Travel - Transportation	Vehicle maintenance receipt
12/14/2016	12/14/2016	\$280.24	Travel - Transportation	Rail receipt re site visit - Kingston, ON
12/17/2016	12/17/2016	\$ 160.00	Travel - Transportation	Taxi receipt re hospital business - Toronto, ON
12/17/2016	12/17/2016	\$ 140.80	Travel - Transportation	Taxi receipt re hospital business - Toronto, ON
01/01/2017	01/01/2017	\$63.50	Travel - Transportation	Fuel receipt re hospital business
01/05/2017	01/05/2017	\$6.00	Travel - Incidental	Parking receipt re hospital business - Toronto, ON
01/08/2017	01/08/2017	\$56.50	Travel - Transportation	Fuel receipt re hospital business
01/09/2017	01/09/2017	\$7.00	Travel - Incidental	Parking receipt re hospital business - Hamilton, ON
01/09/2017	01/09/2017	\$6.00	Travel - Incidental	Parking receipt re hospital business - Hamilton, ON
01/13/2017	01/13/2017	\$107.34	Meal	Meal receipt re hospital business - Hamilton, ON (multiple attendees)
01/13/2017	01/13/2017	\$ 140.80	Travel - Transportation	Taxi receipt re hospital business - Toronto, ON
01/17/2017	01/17/2017	\$451.45	Travel - Transportation	Vehicle maintenance receipt
02/01/2017	02/01/2017	\$9.75	Travel - Transportation	Taxi receipt re hospital business - Toronto, ON
02/01/2017	02/01/2017	\$10.75	Travel - Transportation	Taxi receipt re hospital business - Toronto, ON
02/06/2017	02/06/2017	\$78.75	Travel - Transportation	Fuel receipt re hospital business
02/11/2017	02/11/2017	\$27.87	Meal	Meal receipt re hospital business - Burlington, ON (2 attendees)
02/14/2017	02/14/2017	\$13.75	Travel - Transportation	Taxi receipt re hospital business - Toronto, ON
02/14/2017	02/14/2017	\$11.00	Travel - Transportation	Taxi receipt re hospital business - Toronto, ON
02/17/2017	02/17/2017	\$22.00	Travel - Incidental	Parking receipt re hospital business - Toronto, ON
02/18/2017	02/18/2017	\$86.60	Travel - Transportation	Fuel receipt re hospital business
02/21/2017	02/21/2017	\$8.00	Travel - Incidental	Parking receipt re conference - Hamilton, ON
03/03/2017	03/03/2017	\$8.91	Meal	Meal receipt re conference - Kingston, ON
03/05/2017	03/05/2017	\$58.51	Travel - Transportation	Fuel receipt re hospital business
03/17/2017	03/17/2017	\$22.00	Travel - Incidental	Parking receipt re hospital business - Toronto, ON
03/17/2017	03/17/2017	\$64.78	Meal	Meal receipt re hospital business - Toronto, ON (2 attendees)
03/21/2017	03/21/2017	\$94.79	Travel - Transportation	Fuel receipt re hospital business
10/01/16	03/31/2017	\$ 19.20	Travel - Incidental	Misc. parking receipts re hospital business
KEVIN SMITH TOTAL		5,043.40		