

**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, 2012 - September 30, 2012**

Date(s) (YYYY-MM-DD)		Amount	Expense Category	Description
4/1/2012	4/1/2012	\$1,000.00	Travel - Transportation	Monthly Car Allowance
4/16/2012	4/16/2012	\$17.70	Meals	Meal receipt re International Outreach Program meeting, Toronto, ON (2 attendee)
4/16/2012	4/16/2012	\$18.00	Travel - Incidental	Parking receipt re International Outreach Program meeting, Toronto, ON
4/24/2012	4/24/2012	\$17.00	Travel - Incidental	Parking receipt re meeting with Ontario Medical Association, Toronto, ON
5/1/2012	5/1/2012	\$1,000.00	Travel - Transportation	Monthly Car Allowance
5/9/2012	5/9/2012	\$18.00	Travel - Incidental	Parking receipt re Toronto Meeting with OMA, Toronto, ON
5/10/2012	5/10/2012	\$5.00	Travel - Incidental	Parking receipt re Hamilton Economic Summit, Hamilton, ON
5/11/2012	5/11/2012	\$6.00	Travel - Incidental	Parking receipt re Regional Lab meeting, St. Catharines, ON
5/24/2012	5/24/2012	\$18.00	Travel - Incidental	Parking re Toronto Governance Session, Toronto, ON
5/31/2012	5/31/2012	\$15.00	Travel - Incidental	Parking receipt re Joseph Brant Meeting - Burlington, ON
6/1/2012	6/1/2012	\$1,000.00	Travel - Transportation	Monthly Car Allowance
6/26/2012	6/26/2012	\$173.49	Meals	Volunteer Appreciation meeting (6 attendees)
6/27/2012	6/27/2012	\$4.00	Travel - Incidental	Parking receipt re Ambulatory meeting - Hamilton, ON
7/1/2012	7/1/2012	\$1,000.00	Travel - Transportation	Monthly Car Allowance
8/1/2012	8/1/2012	\$1,000.00	Travel - Transportation	Monthly Car Allowance
8/22/2012	8/22/2012	7.00	Travel - Incidental	Parking re meeting with MOHLTC, Toronto, ON
9/1/2012	9/1/2012	\$1,000.00	Travel - Transportation	Monthly Car Allowance
9/10/2012	9/10/2012	9.00	Travel - Incidental	Parking receipt re Surgicentre Proposal meeting - Toronto, ON
9/17/2012	9/17/2012	18.00	Travel - Incidental	Parking receipt re meeting at The Change Foundation, Toronto, ON
9/20/2012	9/20/2012	18.00	Travel - Incidental	Parking receipt re Health System Funding meeting - Toronto, ON
9/28/2012	9/28/2012	3.25	Travel - Incidental	Parking receipt re CSII meeting - Toronto, ON
	<b>SUBTOTAL</b>	<b>\$6,347.44</b>		