

**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 2011 to March 31 2012

Date(s) (YYYY-MM-DD)		Amount	Expense Category	Description
10/1/2011	10/1/2011	1,000.00	Travel-Transportation	Monthly Car Allowance
11/1/2011	11/1/2011	1,000.00	Travel-Transportation	Monthly Car Allowance
12/1/2011	12/1/2011	1,000.00	Travel-Transportation	Monthly Car Allowance
12/7/2011	12/7/2011	4.00	Travel-Incidental	Parking receipt re Meeting on Health Policy
12/14/2011	12/14/2011	3,945.99	Travel-Transportation	Airfare fee re Delegation of Hospital CEOs from North America - Tel Aviv
12/29/2011	12/29/2011	64.97	Meal	Meal re Regional Planning meeting (2 attendees)
1/1/2012	1/1/2012	1,000.00	Travel-Transportation	Monthly Car Allowance
2/1/2012	2/1/2012	1,000.00	Travel-Transportation	Monthly Car Allowance
2/3/2012	2/3/2012	136.70	Travel-Transportation	Airport Transportation fee re Delegation of Hospital CEOs from North America - Tel Aviv
2/9/2012	2/10/2012	542.22	Travel-Accommodation	Accommodation fee re Delegation of Hospital CEOs from North America - Tel Aviv
2/11/2012	2/11/2012	133.00	Travel-Transportation	Airport Transportation fee re Delegation of Hospital CEOs from North America - Tel Aviv
3/1/2012	3/1/2012	1,000.00	Travel-Transportation	Monthly Car Allowance
3/21/2012	3/21/2012	20.00	Travel-Incidental	Parking receipt re Donor Dinner
3/28/2012	3/28/2012	10.00	Travel-Incidental	Parking receipt re Education Engagement in Burlington