

**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 2011 to Sept 30 2011**

Date(s) (YYYY-MM-DD)		Amount	Expense Category	Description
2011-03-28	2011-03-28	10.00	Travel-Incidental	Parking receipt for Meeting
2011-04-01	2011-04-01	1,000.00	Travel-Transportation	Monthly Car Allowance
2011-04-05	2011-04-05	100.00	Travel-Transportation	Fuel Charges
2011-04-06	2011-04-06	28.00	Travel-Incidental	Parking receipt for Governance Talk Ontario Hospital Association
2011-04-06	2011-04-06	(28.00)	Travel-Incidental	Reimbursement of parking receipt for Governance Talk Ontario Hospital Association
2011-04-06	2011-04-06	31.90	Travel-Incidental	Cab fare for Governance Talk Ontario Hospital Association in North Bay
2011-04-06	2011-04-06	(31.90)	Travel-Incidental	Reimbursement of cab fare for Governance Talk Ontario Hospital Association in North Bay
2011-04-06	2011-04-06	37.86	Travel-Transportation	Travel service fee for Governance Talk Ontario Hospital Association in North Bay
2011-04-06	2011-04-06	(37.86)	Travel-Transportation	Reimbursement of travel service fee for Governance Talk Ontario Hospital Association in North Bay
2011-04-06	2011-04-06	907.67	Travel-Transportation	Air fare for Governance Talk Ontario Hospital Association in North Bay
2011-04-06	2011-04-06	(907.67)	Travel-Transportation	Reimbursement of air fare for Governance Talk Ontario Hospital Association in North Bay
2011-04-08	2011-04-08	28.00	Travel-Incidental	Parking receipt for Centre for Innovation in Complex Care, General Internal Medicine Amazing Symposium
2011-04-11	2011-04-11	8.00	Travel-Incidental	Parking receipt for St. Joseph's Health System Leadership Convention
2011-04-18	2011-04-18	21.00	Travel-Incidental	Parking receipt for Canadian Mental Health Association Breakfast Meeting
2011-04-18	2011-04-18	100.00	Travel-Transportation	Fuel Charges
2011-04-18	2011-04-18	327.51	Travel-Transportation	Air fare for Harnessing Disruptive Change Conference -cancelled change in destination

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2011-06-02	2011-06-02	(214.51)	Travel-Transportation	Credit of air fare for Harnessing Disruptive Change Conference - cancelled due to change in destination
2011-04-18	2011-04-18	37.86	Travel-Transportation	Travel service fee for Harnessing Disruptive Change Conference - cancelled change in destination
2011-04-29	2011-04-29	104.80	Travel-Transportation	Fuel Charges
2011-05-01	2011-05-01	1,000.00	Travel-Transportation	Monthly Car Allowance
2011-05-02	2011-05-02	6.25	Travel-Transportation	Parking receipt for Convention Centre Meeting
2011-05-05	2011-05-05	297.95	Travel-Accommodation	Joint LHIN Laboratory Steering/Planning Committee site visit to Ottawa Hospital
2011-05-12	2011-05-12	28.00	Travel-Incidental	Parking receipt for ER/ALC Expert Panel Meeting
2011-05-12	2011-05-12	(28.00)	Travel-Incidental	Reimbursement of parking receipt for ER/ALC Expert Panel Meeting
2011-05-16	2011-05-16	100.00	Travel-Transportation	Fuel Charges
2011-05-26	2011-05-26	100.00	Travel-Transportation	Fuel Charges
2011-05-27	2011-05-27	254.25	Travel-Accommodation	Education Engagement in Toronto
2011-06-01	2011-06-01	12.00	Travel-Incidental	Parking receipt for Alternate Level of Care Meeting
2011-06-01	2011-06-01	(12.00)	Travel-Incidental	Reimbursement of parking receipt for Alternate Level of Care Meeting
2011-06-01	2011-06-01	1,000.00	Travel-Transportation	Monthly Car Allowance
2011-06-06	2011-06-06	10.50	Travel-Incidental	Parking receipt
2011-06-07	2011-06-07	7.50	Travel-Incidental	Parking receipt for Foundation Campaign Launch
2011-06-13	2011-06-13	37.86	Travel-Transportation	Travel service fee for Canadian Foundation of Innovation Board Meeting in Montreal
2011-06-13	2011-06-13	(37.86)	Travel-Transportation	Reimbursement of travel service fee for Canadian Foundation of Innovation Board Meeting in Montreal
2011-06-13	2011-06-14	6.07	Travel-Incidental	Parking receipt for Canadian Foundation of Innovation Board Meeting in Montreal

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2011-06-13	2011-06-14	(6.07)	Travel-Incidental	Reimbursement of parking receipt for Canadian Foundation of Innovation Board Meeting in Montreal
2011-06-13	2011-06-14	298.36	Travel-Transportation	Air fare for Canadian Foundation of Innovation Board Meeting in Montreal
2011-06-13	2011-06-14	(298.36)	Travel-Transportation	Reimbursement of air fare for Canadian Foundation of Innovation Board Meeting in Montreal
2011-06-13	2011-06-14	87.00	Meal	Canadian Foundation of Innovation Board Meeting in Montreal
2011-06-13	2011-06-14	(87.00)	Meal	Reimbursement of meal expenses for Canadian Foundation of Innovation Board Meeting in Montreal
2011-06-14	2011-06-14	119.70	Travel-Transportation	Car service for Canadian Foundation of Innovation Board Meeting in Montreal
2011-06-14	2011-06-14	(119.70)	Travel-Transportation	Reimbursement of car service expenses for Canadian Foundation of Innovation Board Meeting in Montreal
2011-06-14	2011-06-14	91.00	Travel-Accommodation	Ontario Hospital Association Board Meeting in Toronto
2011-06-14	2011-06-14	(91.00)	Travel-Accommodation	Ontario Hospital Association Board Meeting in Toronto
2011-06-15	2011-06-15	159.60	Travel-Transportation	Car Service for meetings within the Toronto area.
2011-06-16	2011-06-16	87.00	Travel-Transportation	Fuel Charges
2011-06-21	2011-06-21	22.00	Travel-Incidental	Parking receipt for Advanced Health Leadership Program, - Dialogue with Leaders Session Rotman
2011-06-22	2011-06-22	76.45	Travel-Transportation	Fuel Charges
2011-06-27	2011-06-27	82.75	Travel-Transportation	Fuel Charges
2011-07-01	2011-07-01	1,000.00	Travel-Transportation	Monthly Car Allowance
2011-07-07	2011-07-07	73.80	Travel-Transportation	Fuel Charges
2011-07-12	2011-07-12	78.16	Travel-Transportation	Fuel Charges
2011-07-14	2011-07-14	10.17	Travel-Incidental	Parking receipt for Alternate Level of Care Meeting
2011-07-14	2011-07-14	(10.17)	Travel-Incidental	Reimbursement of parking receipt for Alternate Level of Care Meeting
2011-07-14	2011-07-14	8.05	Travel-Incidental	Parking receipt for Health Economics Forum

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2011-07-20	2011-07-20	20.00	Travel-Incidental	Parking receipt for Healthcare of Ontario Pension Plan Board of Trustees Meeting
2011-07-20	2011-07-20	7.00	Travel-Incidental	Parking receipt for Ministry of Health Meeting
2011-07-23	2011-07-23	87.17	Travel-Transportation	Fuel Charges
2011-08-01	2011-08-01	1,000.00	Travel-Transportation	Monthly Car Allowance
2011-08-04	2011-08-04	9.00	Travel-Incidental	Parking Receipt
2011-08-10	2011-08-10	22.00	Travel-Incidental	Parking receipt for Alternate Level of Care Meeting
2011-08-10	2011-08-10	(22.00)	Travel-Incidental	Reimbursement of parking receipt for Alternate Level of Care Meeting
2011-09-01	2011-09-01	1,000.00	Travel-Transportation	Monthly Car Allowance
2011-09-06	2011-09-06	6.00	Travel-Incidental	Parking receipt for Niagara Health System Supervisory Review
2011-09-06	2011-09-06	(6.00)	Travel-Incidental	Reimbursement of parking receipt for Niagara Health System Supervisory Review
2011-09-12	2011-09-12	6.00	Travel-Incidental	Parking receipt for Niagara Health System Supervisory Review
2011-09-12	2011-09-12	(6.00)	Travel-Incidental	Reimbursement of parking receipt for Niagara Health System Supervisory Review
2011-09-16	2011-09-16	10.00	Travel-Incidental	Parking receipt for Council of Academic Hospitals of Ontario meeting
2011-09-23	2011-09-23	20.00	Travel-Incidental	Parking receipt for Ontario Hospital Association Governance forum on the Excellent Care for All Act
2011-09-23	2011-09-23	(20.00)	Travel-Incidental	Reimbursement of parking receipt for Ontario Hospital Association Governance forum on the Excellent Care for All Act
2011-09-23	2011-09-23	15.00	Travel-Incidental	Parking receipt for Strategic Management & Governance Healthcare Leadership Program

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2011-09-26	2011-09-27	33.00	Travel-Incidental	Taxi fare for Canadian Foundation of Innovation Board Retreat in Ottawa
2011-09-26	2011-09-27	(33.00)	Travel-Incidental	Reimbursement of taxi fare for Canadian Foundation of Innovation Board Retreat in Ottawa
2011-09-26	2011-09-27	33.00	Travel-Incidental	Taxi fare for Canadian Foundation of Innovation Board Retreat in Ottawa
2011-09-26	2011-09-27	(33.00)	Travel-Incidental	Reimbursement of taxi fare for Canadian Foundation of Innovation Board Retreat in Ottawa
2011-09-26	2011-09-27	282.50	Travel-Accommodation	Canadian Foundation of Innovation Board Retreat in Ottawa
2011-09-26	2011-09-27	(282.50)	Travel-Accommodation	Reimbursement of accommodation expense for Canadian Foundation of Innovation Board Retreat in Ottawa
2011-09-26	2011-09-27	37.86	Travel-Transportation	Travel service fee for Canadian Foundation of Innovation Board Retreat in Ottawa
2011-09-26	2011-09-27	(37.86)	Travel-Transportation	Reimbursement of travel service fee for Canadian Foundation of Innovation Board Retreat in Ottawa
2011-09-26	2011-09-27	521.21	Travel-Transportation	Air fare for Canadian Foundation of Innovation Board Retreat in Ottawa
2011-09-26	2011-09-26	(521.21)	Travel-Transportation	Reimbursement of air fare for Canadian Foundation of Innovation Board Retreat in Ottawa
2011-09-26	2011-09-27	73.19	Meal	Canadian Foundation of Innovation Board Retreat in Ottawa
2011-09-26	2011-09-27	(73.19)	Meal	Reimbursement of meal expense for Canadian Foundation of Innovation Board Retreat in Ottawa
2011-09-27	2011-09-27	28.00	Travel-Incidental	Parking receipt for Canadian Foundation of Innovation Board Meeting
2011-09-27	2011-09-27	(28.00)	Travel-Incidental	Reimbursement of parking receipt for Canadian Foundation of Innovation Board Meeting
2011-09-28	2011-09-28	43.00	Travel-Incidental	Parking receipt for Canadian Foundation of Innovation Board Meeting

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2011-09-28	2011-09-28	(43.00)	Travel-Incidental	Reimbursement of parking receipt for Canadian Foundation of Innovation Board Meeting
2011-09-28	2011-09-28	62.88	Travel-Incidental	Canadian Foundation of Innovation Board Meeting
2011-09-28	2011-09-28	(62.88)	Travel-Incidental	Reimbursement of expenses for Canadian Foundation of Innovation Board Meeting
2011-09-28	2011-09-28	10.00	Travel-Incidental	Parking receipt for Canadian Foundation of Innovation Board Meeting
2011-09-28	2011-09-28	(10.00)	Travel-Incidental	Reimbursement of parking receipt for Canadian Foundation of Innovation Board Meeting
2011-09-30	2011-09-30	2.50	Travel-Incidental	Parking receipt for Niagara Health System Supervisory Review
2011-09-30	2011-09-30	(2.50)	Travel-Incidental	Reimbursement of parking receipt for Niagara Health System Supervisory Review