

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: April 1, 2017 - September 30, 2017

Date(s) (DD-MM-YYYY)		Amount	Expense Category	Description
05/04/2017	05/04/2017	\$53.80	Travel - Transportation	Fuel receipt
11/04/2017	11/04/2017	\$15.00	Travel - Incidental	Parking receipt re hospital business - Toronto, ON
13/04/2017	13/04/2017	\$24.00	Travel - Incidental	Parking receipt re hospital business - Toronto, ON
15/04/2017	15/04/2017	\$86.58	Travel - Transportation	Fuel receipt
26/04/2017	26/04/2017	\$10.00	Travel - Incidental	Parking receipt re hospital business - Hamilton, ON
27/04/2017	27/04/2017	\$70.03	Travel - Transportation	Fuel receipt
27/04/2017	27/04/2017	\$12.25	Travel - Transportation	Taxi receipt re hospital business - Toronto, ON
27/04/2017	27/04/2017	\$11.40	Travel - Transportation	Taxi receipt re hospital business - Toronto, ON
05/05/2017	05/05/2017	\$9.00	Travel - Incidental	Parking receipt re hospital business - Hamilton, ON
18/05/2017	18/05/2017	\$85.60	Travel - Transportation	Fuel receipt
24/05/2017	24/05/2017	\$23.00	Travel - Incidental	Parking receipt re hospital business - Toronto, ON
30/05/2017	30/05/2017	\$64.00	Travel - Transportation	Fuel receipt
06/06/2017	06/06/2017	\$5.25	Travel - Incidental	Parking receipt re hospital business - Burlington, ON
08/06/2017	08/06/2017	\$5.25	Travel - Incidental	Parking receipt re hospital business - Burlington, ON
15/06/2017	15/06/2017	\$5.00	Travel - Incidental	Parking receipt re hospital business - Hamilton, ON
17/06/2017	17/06/2017	\$96.08	Travel - Transportation	Fuel receipt
26/06/2017	26/06/2017	\$7.50	Travel - Incidental	Parking receipt re hospital business - Toronto, ON
29/06/2017	29/06/2017	\$2.00	Travel - Incidental	Parking receipt re hospital business - Hamilton, ON
30/06/2017	30/06/2017	\$95.01	Travel - Transportation	Fuel receipt
11/07/2017	11/07/2017	\$56.00	Meal	Meal re hospital business - Toronto, ON (2 attendees)
11/07/2017	11/07/2017	\$30.00	Travel - Transportation	Taxi receipt re hospital business - Toronto, ON
12/07/2017	12/07/2017	\$152.10	Travel - Transportation	Taxi receipt re hospital business - Toronto, ON
12/07/2017	12/07/2017	\$154.36	Travel - Transportation	Taxi receipt re hospital business - Toronto, ON
23/07/2017	23/07/2017	\$82.00	Travel - Transportation	Fuel receipt
31/07/2017	31/07/2017	\$12.00	Travel - Incidental	Parking receipt re hospital business - Hamilton, ON
02/08/2017	02/08/2017	\$3.50	Travel - Incidental	Parking receipt re hospital business - Burlington, ON
17/08/2017	17/08/2017	\$3.00	Travel - Incidental	Parking receipt re hospital business - Hamilton, ON
03/08/2017	03/08/2017	\$46.25	Travel - Transportation	Fuel receipt
09/08/2017	09/08/2017	\$20.00	Travel - Incidental	Parking receipt re hospital business - Toronto, ON
20/08/2017	20/08/2017	\$87.50	Travel - Transportation	Fuel receipt
26/08/2017	26/08/2017	\$59.68	Travel - Transportation	Fuel receipt
30/08/2017	30/08/2017	\$84.75	Meal	Meal receipt re hospital business - Grimsby, ON (3 attendees)
04/09/2017	04/09/2017	\$90.17	Travel - Transportation	Fuel receipt
06/09/2017	06/09/2017	\$55.34	Meal	Meal receipt re hospital business - Toronto, ON (2 attendees)
06/09/2017	06/09/2017	\$24.00	Travel - Incidental	Parking receipt re hospital business - Toronto, ON
18/09/2017	18/09/2017	\$1.00	Travel - Incidental	Parking receipt re hospital business - Toronto, ON
20/09/2017	20/09/2017	\$98.01	Meal	Meal receipt re hospital business - Burlington, ON (3 attendees)
26/09/2017	28/09/2017	\$1,016.71	Travel - Transportation	Airfare receipt re conference - Madison, WI, USA
26/09/2017	26/09/2017	\$103.16	Travel - Transportation	Taxi receipt re transportation to airport - Toronto, ON
28/09/2017	28/09/2017	\$118.16	Travel - Transportation	Taxi receipt re return from airport - Toronto, ON
TOTAL		\$2,978.44		