

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, 2018 through May 21, 2018

Date(s) (DD-MM-YYYY)		Amount	Expense Category	Description
10/04/2018	10/04/2018	\$22.50	Travel - Incidental	Parking receipt re hospital business - Toronto, ON
10/04/2018	10/04/2018	\$363.94	Meal	Meal receipt re hospital business - Toronto, ON (multiple attendees)
13/04/2018	13/04/2018	\$20.37	Travel - Transportation	Taxi receipt re hospital business
14/04/2018	14/04/2018	\$59.00	Travel - Incidental	Parking receipt re hospital business - Toronto, ON
14/04/2018	14/04/2018	\$80.00	Travel - Transportation	Fuel receipt
14/04/2018	14/04/2018	\$23.20	Travel - Transportation	Taxi receipt re hospital business
14/04/2018	14/04/2018	\$59.00	Travel - Incidental	Parking receipt re hospital business - Toronto, ON
14/04/2018	14/04/2018	\$80.00	Travel - Transportation	Fuel receipt
18/04/2018	18/04/2018	\$9.66	Travel - Transportation	Taxi receipt re hospital business
20/04/2018	20/04/2018	\$ 98.47	Meal	Meal receipt re hospital business - Oakville, ON (multiple attendees)
23/04/2018	23/04/2018	\$12.00	Travel - Incidental	Parking receipt re hospital business - Toronto, ON
23/04/2018	23/04/2018	\$9.27	Travel - Transportation	Taxi receipt re hospital business
23/04/2018	23/04/2018	\$12.00	Travel - Incidental	Parking receipt re hospital business - Toronto, ON
26/04/2018	26/04/2018	\$91.03	Travel - Transportation	Fuel receipt
26/04/2018	26/04/2018	\$16.00	Travel - Incidental	Parking receipt re hospital business - Toronto, ON
28/04/2018	28/04/2018	\$36.75	Travel - Incidental	Parking receipt re hospital business - Toronto, ON
09/05/2018	09/05/2018	\$9.65	Travel - Transportation	Taxi receipt re hospital business
13/05/2018	13/05/2018	\$116.00	Travel - Transportation	Taxi receipt re hospital business
16/05/2018	16/05/2018	\$11.06	Travel - Transportation	Taxi receipt re hospital business
17/05/2018	17/05/2018	\$160.68	MEAL	Meal receipt re hospital business - Toronto, ON (multiple attendees)
21/05/2018	21/05/2018	\$46.18	Travel - Transportation	Taxi receipt re hospital business
TOTAL EXPENSES		1,336.76		