

## 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:** October 1, 2017 through March 31, 2018

Date(s) (DD-MM-YYYY)	Amount	Expense Category	Description
11/08/2016	\$ 14.00	Travel - Incidental	Parking receipt re hospital business - Toronto, ON
16/01/2017	\$ 19.00	Travel - Transportation	Taxi receipt re hospital business - Toronto, ON
27/01/2017	\$ 15.00	Travel - Transportation	Taxi receipt re hospital business - Toronto, ON
08/03/2017	\$ 10.00	Travel - Incidental	Parking receipt re hospital business - Toronto, ON
31/03/2017	\$ 31.00	Travel - Transportation	Taxi receipt re hospital business - Toronto, ON
11/07/2017	\$ 30.00	Travel - Transportation	Taxi receipt re hospital business - Toronto, ON
17/08/2017	\$ 14.00	Travel - Incidental	Misc. parking receipts re hospital business
03/10/2017	\$83.50	Travel - Transportation	Fuel receipt
25/10/2017	\$10.00	Travel - Transportation	Taxi receipt re hospital business - Toronto, ON
26/10/2017	\$10.50	Travel - Incidental	Misc. parking receipts re hospital business
27/10/2017	\$21.00	Travel - Incidental	Parking receipt re hospital business - Toronto, ON
29/10/2017	\$86.78	Travel - Transportation	Fuel receipt
17/11/2017	\$16.00	Travel - Incidental	Parking receipt re hospital business - Burlington, ON
17/11/2017	\$140.80	Travel - Transportation	Taxi receipt re hospital business - Toronto, ON
17/11/2017	\$140.80	Travel - Transportation	Taxi receipt re hospital business - Toronto, ON
24/11/2017	\$43.00	Travel - Transportation	Taxi receipt re hospital business - Toronto, ON
28/11/2017	\$70.01	Travel - Transportation	Fuel receipt
01/12/2017	\$140.80	Travel - Transportation	Taxi receipt re hospital business - Toronto, ON
01/12/2017	\$140.80	Travel - Transportation	Taxi receipt re hospital business - Toronto, ON
08/12/2017	\$16.75	Travel - Incidental	Misc. parking receipts re hospital business
08/12/2017	\$72.68	Meal	Meal receipt re hospital business - Ancaster, ON (multiple attendees)
11/12/2017	\$87.03	Travel - Transportation	Fuel receipt
20/12/2017	\$166.40	Travel - Transportation	Taxi receipt re hospital business - Toronto, ON
25/12/2017	\$80.50	Travel - Transportation	Fuel receipt
28/12/2017	\$51.00	Travel - Transportation	Fuel receipt
30/12/2017	\$74.50	Travel - Transportation	Fuel receipt
05/01/2018	\$67.35	Travel - Transportation	Vehicle maintenance receipt
18/01/2018	\$140.80	Travel - Transportation	Taxi receipt re hospital business - Toronto, ON
18/01/2018	\$140.80	Travel - Transportation	Taxi receipt re hospital business - Toronto, ON
24/01/2018	\$67.01	Travel - Transportation	Fuel receipt
25/01/2018	\$24.00	Travel - Incidental	Parking receipt re hospital business - Toronto, ON
27/01/2018	\$115.20	Travel - Transportation	Taxi receipt re hospital business - Toronto, ON
27/01/2018	\$133.28	Travel - Transportation	Taxi receipt re hospital business - Toronto, ON
29/01/2018	\$24.00	Travel - Incidental	Parking receipt re hospital business - Toronto, ON
02/02/2018	\$10.25	Travel - Incidental	Misc. parking receipts re hospital business
02/02/2018	\$104.68	Meal	Meal receipt re hospital business - Hamilton, ON (multiple attendees)
07/02/2018	\$6.32	Travel - Transportation	Fuel receipt
07/02/2018	\$96.00	Travel - Transportation	Fuel receipt
21/02/2018	\$13.50	Travel - Incidental	Parking receipt re hospital business - Toronto, ON
26/02/2018	\$16.00	Travel - Incidental	Parking receipt re hospital business - Toronto, ON
28/02/2018	\$79.01	Travel - Transportation	Fuel receipt
02/03/2018	\$34.01	Meal	Meal receipt re hospital business - Burlington, ON
08/03/2018	\$50.01	Meal	Meal receipt re hospital business - Ancaster, ON (multiple attendees)
18/03/2018	\$68.60	Travel - Transportation	Fuel receipt
21/03/2018	\$15.00	Travel - Incidental	Misc. parking receipts re hospital business
26/03/2018	\$67.51	Travel - Transportation	Fuel receipt
<b>TOTAL EXPENSES</b>	<b>2,859.18</b>		