

Broader Public Sector - Expense Directives
Travel, Meals, Accommodation and Hospitality Expenses



Name: Stewart, Dr. Thomas
Title: President & CEO - St. Joseph's Health System
Reporting Period: August 1, 2018 through September 30, 2019

Date(s) (DD-MM-YYYY)		Amount	Expense Category	Description
01/08/2018	31/08/2018	\$2,000.00	Travel - Transportation	Monthly car allowance
01/09/2018	30/09/2018	\$2,000.00	Travel - Transportation	Monthly car allowance
05/09/2018	07/09/2018	\$492.64	Accommodation	Accommodation receipt re conference - Blue Mountain, ON
12/09/2018	12/09/2018	\$17.80	Travel - Transportation	Public transit receipt re hospital business - Toronto, ON
14/09/2018	14/09/2018	\$17.80	Travel - Transportation	Public transit receipt re hospital business - Toronto, ON
25/09/2018	25/09/2018	\$8.00	Travel - Incidental	Parking receipt re hospital business - Hamilton, ON
TOTAL EXPENSES		\$4,536.24		