

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: October 1, 2018 through March 31, 2019

Date(s)		Amount	Expense Category	Description
01/10/2018	01/10/2018	17.80	Travel - Transportation	Public transit receipt re hospital business - Toronto, ON
01/10/2018	01/10/2018	\$2,000.00	Travel - Transportation	Monthly Car Allowance
19/10/2018	19/10/2018	\$26.70	Travel - Transportation	Public transit receipt re hospital business - Toronto, ON
23/10/2018	24/10/2018	\$14.25	Travel - Incidental	Parking receipt re hospital business - Hamilton, ON
01/11/2018	01/11/2018	\$2,000.00	Travel - Transportation	Monthly Car Allowance
29/11/2018	29/11/2018	\$47.80	Travel - Transportation	Public transit receipt re hospital business - Toronto, ON
30/11/2018	30/11/2018	\$17.80	Travel - Transportation	Public transit receipt re hospital business - Toronto, ON
01/12/2018	01/12/2018	\$2,000.00	Travel - Transportation	Monthly Car Allowance
04/12/2018	05/12/2018	\$8.50	Travel - Incidental	Parking receipt re hospital business - Hamilton, ON
11/12/2018	13/12/2018	\$35.60	Travel - Transportation	Public transit receipt re hospital business - Toronto, ON
01/01/2019	01/01/2019	\$2,000.00	Travel - Transportation	Monthly Car Allowance
11/01/2019	11/01/2019	\$61.28	Meal	Meal receipt re hospital business - Niagara Falls, ON (2 attendees)
21/01/2019	29/01/2019	\$33.00	Travel - Incidental	Parking receipt re hospital business - Toronto, ON
01/02/2019	01/02/2019	\$2,000.00	Travel - Transportation	Monthly Car Allowance
07/02/2019	07/02/2019	\$17.80	Travel - Transportation	Public transit receipt re hospital business - Toronto, ON
01/03/2019	01/03/2019	\$2,000.00	Travel - Transportation	Monthly Car Allowance
08/03/2019	08/03/2019	\$7.50	Travel - Incidental	Parking receipt re hospital business - Hamilton, ON
18/03/2019	18/03/2019	\$23.40	Travel - Transportation	Taxi receipt re hospital business - Toronto, ON
18/03/2019	18/03/2019	\$35.60	Travel - Transportation	Public transit receipt re hospital business - Toronto, ON
TOTAL EXPENSES		\$12,347.03		