

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: April 1, 2019 through September 30, 2019

Date(s) (DD-MM-YYYY)	Amount	Expense Category	Description
4/1/2019 4/1/2019	2,000.00	Travel - Transportation	Monthly car allowance
4/5/2019 4/5/2019	17.80	Travel - Transportation	Public transit receipt re hospital business - Toronto, ON
4/11/2019 4/30/2019	16.00	Travel - Incidental	Parking receipts re hospital business - Hamilton and surrounding area
4/29/2019 4/29/2019	19.40	Travel - Transportation	Public transit receipt re hospital business - Toronto, ON
5/1/2019 5/1/2019	2,000.00	Travel - Transportation	Monthly car allowance
5/14/2019 5/14/2019	19.80	Meal	Meal receipt re conference - Banff, AB
5/14/2019 5/14/2019	83.20	Travel - Transportation	Airport transport receipt re conference - Banff, AB
5/14/2019 5/15/2019	574.80	Accommodation	Accommodation receipt re conference - Banff, AB
5/14/2019 5/16/2019	1,358.10	Travel - Transportation	Airfare receipt re conference - Banff, AB
5/15/2019 5/15/2019	38.60	Meal	Meal receipt re conference - Banff, AB
5/16/2019 5/16/2019	10.57	Meal	Meal receipt re conference - Banff, AB
5/16/2019 5/16/2019	98.20	Travel - Transportation	Airport transport receipt re conference - Banff, AB
5/21/2019 5/21/2019	6.00	Travel - Incidental	Parking receipt re hospital business - Kitchener, ON
5/27/2019 5/27/2019	768.51	Travel - Transportation	Airfare receipt re conference - Salt Lake City, Utah
5/27/2019 5/27/2019	83.20	Travel - Transportation	Airport transport receipt re conference - Salt Lake City, Utah
5/27/2019 5/30/2019	1,157.01	Accommodation	Accommodation receipt re conference - Salt Lake City, Utah
5/27/2019 5/30/2019	20.72	Meal	Meal receipts re conference - Salt Lake City, Utah (2 meals)
5/27/2019 5/30/2019	28.16	Meal	Meal receipts re conference - Salt Lake City, Utah
5/30/2019 5/30/2019	19.40	Travel - Transportation	Public transit receipt re hospital business - Toronto, ON
5/30/2019 5/30/2019	41.72	Travel - Transportation	Airfare receipt re conference - Salt Lake City, Utah
5/30/2019 5/30/2019	124.44	Travel - Transportation	Airport transport receipt re conference - Salt Lake City, Utah
6/1/2019 6/1/2019	2,000.00	Travel - Transportation	Monthly car allowance
6/7/2019 6/7/2019	19.40	Travel - Transportation	Public transport receipt re hospital business - Toronto, ON
7/1/2019 7/1/2019	2,000.00	Travel - Transportation	Monthly car allowance
7/1/2019 7/31/2019	18.00	Travel - Incidental	Parking receipts re hospital business - Hamilton, ON
7/4/2019 7/4/2019	19.40	Travel - Transportation	Public transport receipt re hospital business - Toronto, ON
8/1/2019 8/31/2019	22.00	Travel - Incidental	Parking receipts re hospital business - Hamilton and surrounding area
8/1/2019 8/1/2019	2,000.00	Travel - Transportation	Monthly car allowance
8/28/2019 8/28/2019	162.72	Meal	Meal receipt re hospital business - Hamilton, ON (6 attendees)
9/1/2019 9/1/2019	2,000.00	Travel - Transportation	Monthly car allowance
9/1/2019 9/30/2019	19.00	Travel - Incidental	Parking receipts re hospital business - Hamilton and surrounding area
TOTAL EXPENSES	16,746.15		