

## 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, 2019 through March 31, 2020

Date(s) (DD-MM-YYYY)		Amount	Expense Category	Description
10/1/2019	10/1/2019	2,000.00	Transportation	Monthly Car Allowance
10/2/2019	10/2/2019	34.90	Transportation	Public transit receipt re hospital business - Toronto, ON
10/24/2019	10/24/2019	19.40	Transportation	Public transit receipt re conference - Toronto, ON
10/25/2019	10/25/2019	19.40	Transportation	Public transit receipt re conference - Toronto, ON
11/1/2019	11/1/2019	2,000.00	Transportation	Monthly Car Allowance
11/6/2019	11/6/2019	20.00	Travel - Incidental	Parking receipt re hospital business - Hamilton, ON
11/18/2019	11/18/2019	34.90	Transportation	Public transit receipt re hospital business - Toronto, ON
11/27/2019	11/27/2019	33.00	Travel - Incidental	Parking receipt re hospital business - Toronto, ON
12/1/2019	12/1/2019	2,000.00	Transportation	Monthly Car Allowance
12/2/2019	12/2/2019	19.40	Transportation	Public transit receipt re hospital business - Toronto, ON
12/6/2019	12/6/2019	122.06	Meal	Meal receipt re hospital business - Hamilton, ON (3 attendees)
12/11/2019	12/11/2019	19.40	Transportation	Public transit receipt re hospital business - Toronto, ON
1/1/2020	1/1/2020	2,000.00	Transportation	Monthly Car Allowance
1/13/2020	1/13/2020	19.40	Transportation	Public transit receipt re hospital business - Toronto, ON
2/1/2020	2/1/2020	2,000.00	Transportation	Monthly Car Allowance
2/3/2020	2/3/2020	306.00	Transportation	Public transit (multi-pass) receipt re hospital business - Toronto, ON
2/4/2020	2/4/2020	46.10	Meal	Meal receipt re hospital business - Hamilton, ON (2 attendees)
2/4/2020	2/4/2020	20.00	Travel - Incidental	Parking receipt re hospital business - Hamilton, ON
3/1/2020	3/1/2020	2,000.00	Transportation	Monthly Car Allowance
<b>TOTAL EXPENSES</b>		<b>12,713.96</b>		