

**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, 2020 through September 30, 2020

Date(s) (MM-DD-YYYY)		Amount	Expense Category	Description
2/9/2020	9/2/2020	385.00	Meal	Meal receipt re hospital business - Etobicoke, ON (8 attendees)
2/14/2020	14/02/2020	9.00	Travel - Incidental	Parking receipt re hospital business - Toronto, ON
4/1/2020	4/1/2020	2,000.00	Travel - Transportation	Monthly Car Allowance
5/1/2020	5/1/2020	2,000.00	Travel - Transportation	Monthly Car Allowance
6/1/2020	6/1/2020	2,000.00	Travel - Transportation	Monthly Car Allowance
7/1/2020	7/1/2020	2,000.00	Travel - Transportation	Monthly Car Allowance
8/1/2020	8/1/2020	2,000.00	Travel - Transportation	Monthly Car Allowance
9/1/2020	9/1/2020	2,000.00	Travel - Transportation	Monthly Car Allowance
<b>TOTAL EXPENSES</b>		<b>12,394.00</b>		