

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

**Name:** Buller, Elizabeth  
**Title:** President & CEO St. Joseph's Health System  
**Reporting Period:** October 1, 2022 through March 31, 2023

Date(s) (MM-DD-YYYY)		Amount	Expense Category	Description
9/19/2022	9/19/2022	16.00	Travel - Incidental	Parking receipt re hospital business - Hamilton, ON
10/26/2022	10/27/2022	234.83	Accommodation	Accommodation receipt re conference - Kitchener, ON
10/27/2022	10/27/2022	112.27	Meal	Meal receipt re conference - Kitchener, ON (4 attendees)
1/9/2023	1/9/2023	68.93	Meal	Meal receipt re hospital business - Oakville, ON (2 attendees)
1/18/2023	1/18/2023	15.00	Travel - Incidental	Parking receipt re hospital business - Toronto, ON
3/1/2023	3/1/2023	92.21	Meal	Meal receipt re hospital business - Oakville, ON (2 attendees)
3/1/2023	3/1/2023	3.00	Travel - Incidental	Parking receipt re hospital business - Oakville, ON
<b>TOTAL EXPENSES</b>		<b>542.24</b>		