

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

Name: **Dr. Kevin Smith**
Title: **President and CEO, St. Joseph's Health System**
Reporting Period: **April 1, 2015 - September 30, 2015**

Date(s) (DD-MM-YYYY)		Amount	Expense Category	Description
21/07/2014	21/07/2014	\$ 12.50	Travel - Incidental	Parking receipt re hospital business
21/10/2014	21/10/2014	\$ 12.50	Travel - Incidental	Parking receipt re hospital business
21/11/2014	21/11/2014	\$ 15.00	Travel - Transportation	Taxi receipt re hospital business
27/11/2014	27/11/2014	\$ 20.00	Travel - Incidental	Parking receipt re hospital business
02/12/2014	02/12/2014	\$ 10.00	Travel - Transportation	Taxi receipt re hospital business
06/01/2015	06/01/2015	\$ 9.00	Travel - Transportation	Taxi receipt re hospital business
21/01/2015	21/01/2015	\$ 15.00	Travel - Transportation	Taxi receipt re hospital business
31/03/2015	31/03/2015	\$ 12.50	Travel - Incidental	Parking receipt re hospital business
04/04/2015	04/04/2015	\$ 94.00	Travel - Transportation	Fuel receipt re hospital business
05/04/2015	05/04/2015	\$ 24.59	Meal	Meal receipt re hospital business
05/04/2015	05/04/2015	\$ 33.37	Travel - Transportation	Taxi receipt re hospital business
07/04/2015	07/04/2015	\$ 12.50	Travel - Incidental	Parking receipt re hospital business
16/04/2015	16/04/2015	\$ 10.00	Travel - Incidental	Parking receipt re hospital business - Toronto, ON
18/04/2015	18/04/2015	\$ 53.00	Travel - Incidental	Parking receipt re hospital business - Toronto, ON
19/04/2015	19/04/2015	\$ 87.01	Travel - Transportation	Fuel receipt re hospital business
20/04/2015	20/04/2015	\$ 7.50	Travel - Incidental	Parking receipt re hospital business - Toronto, ON
21/04/2015	21/04/2015	\$ 159.60	Travel - Transportation	Taxi receipt re hospital business - Toronto, ON
21/04/2015	21/04/2015	\$ 24.00	Travel - Incidental	Parking receipt re hospital business - Toronto, ON
23/04/2015	23/04/2015	\$ 89.00	Travel - Transportation	Fuel receipt re hospital business
30/804/2015	30/804/2015	\$ 89.50	Travel - Transportation	Fuel receipt re hospital business
01/05/2015	01/05/2015	\$ 5.00	Travel - Incidental	Parking receipt re hospital business - Toronto, ON
02/05/2015	02/05/2015	\$ 10.00	Travel - Incidental	Parking receipt re hospital business - Toronto, ON
12/05/2015	12/05/2015	\$ 69.80	Travel - Transportation	Fuel receipt re hospital business
30/05/2015	03/06/2015	\$ 230.00	Travel - Incidental	Airport parking receipt re conference - Washington, DC
31/05/2015	03/06/2015	\$ 26.25	Travel - Transportation	Airline receipt re conference - Washington, DC
01/06/2015	03/06/2015	\$ 33.89	Travel - Transportation	Taxi receipt re conference - Washington, DC
03/06/2015	03/06/2015	\$ 33.54	meal	Meal receipt re conference - Washington, DC
03/06/2015	03/06/2015	\$ 115.00	Travel - Incidental	Airport parking receipt re conference - Washington, DC
03/06/2015	03/06/2015	\$ 96.25	Travel - Transportation	Fuel receipt re hospital business
09/06/2015	09/06/2015	\$ 12.00	Travel - Incidental	Parking receipt re conference - Toronto, ON
11/06/2015	11/06/2015	\$ 6.25	Travel - Incidental	Parking receipt re hospital business - Toronto, ON
14/06/2015	14/06/2015	\$ 82.50	Travel - Transportation	Fuel receipt re hospital business
18/06/2015	18/06/2015	\$ 6.00	Travel - Incidental	Parking receipt re hospital business - Toronto, ON
19/06/2015	19/06/2015	\$ 16.00	Travel - Incidental	Parking receipt re hospital business - Toronto, ON
19/06/2015	19/06/2015	\$ 10.00	Travel - Incidental	Parking receipt re hospital business - Toronto, ON
20/06/2015	20/06/2015	\$ 15.00	Travel - Incidental	Parking receipt re hospital business - Toronto, ON
23/06/2015	23/06/2015	\$ 92.94	Travel - Transportation	Fuel receipt re hospital business
25/06/2015	25/06/2015	\$ 17.50	Travel - Incidental	Parking receipt re hospital business - Toronto, ON
26/06/2015	26/06/2015	\$ 10.00	Travel - Incidental	Parking receipt re hospital business - Hamilton, ON
02/07/2015	02/07/2015	\$ 87.50	Travel - Transportation	Fuel receipt re hospital business
07/07/2015	07/07/2015	\$ 22.00	Travel - Incidental	Parking receipt re hospital business - Toronto, ON
09/07/2015	09/07/2015	\$ 22.00	Travel - Incidental	Parking receipt re hospital business - Toronto, ON
11/07/2015	11/07/2015	\$ 86.50	Travel - Transportation	Fuel receipt re hospital business
21/07/2015	21/07/2015	\$ 8.00	Travel - Incidental	Parking receipt re hospital business - Toronto, ON
01/08/2015	01/08/2015	\$ 90.00	Travel - Transportation	Fuel receipt re hospital business
11/08/2015	11/08/2015	\$ 18.00	Travel - Incidental	Parking receipt re hospital business - Toronto, ON
18/08/2015	18/08/2015	\$ 80.29	Travel - Transportation	Fuel receipt re hospital business
04/08/2015	04/08/2015	\$ 3.50	Travel - Incidental	Parking receipt re hospital business - Burlington, ON
19/09/2015	19/09/2015	\$ 5.00	Travel - Incidental	Parking receipt re hospital business - Hamilton, ON
01/09/2015	01/09/2015	\$ 81.70	Travel - Transportation	Fuel receipt re hospital business
02/09/2015	02/09/2015	\$ 103.62	Meal	Meal receipt re hospital business - Hamilton, ON (2 attendees)
09/09/2015	09/09/2015	\$ 20.00	Travel - Incidental	Parking receipt re hospital business - Toronto, ON
10/09/2015	10/09/2015	\$ 82.60	Travel - Transportation	Fuel receipt re hospital business
13/09/2015	13/09/2015	\$ 15.00	Travel - Incidental	Parking receipt re hospital business - Toronto, ON
16/09/2015	16/09/2015	\$ 7.00	Travel - Incidental	Parking receipt re hospital business - Hamilton, ON
17/09/2015	17/09/2015	\$ 68.89	Meal	Meal receipt re hospital business - Toronto, ON (2 attendees)
20/09/2015	20/09/2015	\$ 94.69	Travel - Transportation	Fuel receipt re hospital business
DR. KEVIN SMITH TOTAL		2,574.78		