

**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: October 1, 2015 - March 31, 2016**

Date(s) (DD-MM-YYYY)		Amount	Expense Category	Description
02/10/2015	02/10/2015	\$ 52.38	MEAL	Meal receipt re hospital business - Toronto, ON (2 attendees)
02/10/2015	02/10/2015	\$ 19.00	TRAVEL - INCIDENTAL	Parking receipt re hospital business - Toronto, ON
03/10/2015	03/10/2015	\$ 84.12	TRAVEL - TRANSPORTATION	Fuel receipt re hospital business
14/10/2015	14/10/2015	\$ 9.00	TRAVEL - INCIDENTAL	Parking receipt re hospital business - Toronto, ON
16/10/2015	16/10/2015	\$ 81.00	TRAVEL - TRANSPORTATION	Fuel receipt re hospital business
21/10/2015	21/10/2015	\$ 15.00	TRAVEL - INCIDENTAL	Parking receipt re hospital business - Hamilton, ON
22/10/2015	22/10/2015	\$ 45.00	TRAVEL - INCIDENTAL	Parking receipt re hospital business - Hamilton, ON
26/10/2015	26/10/2015	\$ 13.00	TRAVEL - INCIDENTAL	Parking receipt re hospital business - Toronto, ON
30/10/2015	30/10/2015	\$ 89.50	TRAVEL - TRANSPORTATION	Fuel receipt re hospital business
02/11/2015	02/11/2015	\$ 20.00	TRAVEL - INCIDENTAL	Parking receipt re hospital business - Toronto, ON
02/11/2015	02/11/2015	\$ 139.20	MEAL	Meal receipt re hospital business - Toronto, ON (2 attendees)
13/11/2015	13/11/2015	\$ 80.00	TRAVEL - TRANSPORTATION	Fuel receipt re hospital business
16/11/2015	16/11/2015	\$ 30.00	TRAVEL - INCIDENTAL	Parking receipt re hospital business - Toronto, ON
18/11/2015	18/11/2015	\$ 22.00	TRAVEL - INCIDENTAL	Parking receipt re hospital business - Toronto, ON
18/11/2015	18/11/2015	\$ 2.00	TRAVEL - INCIDENTAL	Parking receipt re hospital business - Toronto, ON
25/11/2015	25/11/2015	\$ 4.00	TRAVEL - INCIDENTAL	Parking receipt re hospital business - Hamilton, ON
26/11/2015	26/11/2015	\$ 27.00	TRAVEL - INCIDENTAL	Parking receipt re hospital business - Toronto, ON
26/11/2015	26/11/2015	\$ 11.25	TRAVEL - TRANSPORTATION	Taxi receipt re hospital business - Toronto, ON
26/11/2015	26/11/2015	\$ 11.25	TRAVEL - TRANSPORTATION	Taxi receipt re hospital business - Toronto, ON
26/11/2015	26/11/2015	\$ 80.00	TRAVEL - TRANSPORTATION	Fuel receipt re hospital business
27/11/2015	27/11/2015	\$ 143.00	TRAVEL - TRANSPORTATION	Taxi receipt re hospital business - Toronto, ON
30/11/2015	30/11/2015	\$ 7.82	MEAL	Meal receipt re hospital business - Toronto, ON
04/12/2015	04/12/2015	\$ 20.00	TRAVEL - INCIDENTAL	Parking receipt re hospital business - Toronto, ON
06/12/2015	06/12/2015	\$ 80.45	TRAVEL - TRANSPORTATION	Fuel receipt re hospital business
08/12/2015	08/12/2015	\$ 5.50	TRAVEL - INCIDENTAL	Parking receipt re hospital business - Hamilton, ON
09/12/2015	09/12/2015	\$ 32.00	TRAVEL - INCIDENTAL	Parking receipt re hospital business - Toronto, ON
11/12/2015	11/12/2015	\$ 7.50	TRAVEL - INCIDENTAL	Parking receipt re hospital business - Toronto, ON
15/12/2015	15/12/2015	\$ 91.60	TRAVEL - TRANSPORTATION	Fuel receipt re hospital business
17/12/2015	17/12/2015	\$ 12.00	TRAVEL - INCIDENTAL	Parking receipt re hospital business - Toronto, ON
18/12/2015	18/12/2015	\$ 6.75	TRAVEL - INCIDENTAL	Parking receipt re hospital business - Toronto, ON
28/12/2015	28/12/2015	\$ 82.60	TRAVEL - TRANSPORTATION	Fuel receipt re hospital business
09/01/2016	09/01/2016	\$ 80.50	TRAVEL - TRANSPORTATION	Fuel receipt re hospital business
11/01/2016	11/01/2016	\$ 13.00	TRAVEL - INCIDENTAL	Parking receipt re hospital business - Toronto, ON
14/01/2016	14/01/2016	\$ 965.10	TRAVEL - TRANSPORTATION	Annual vehicle maintenance receipt
20/01/2016	20/01/2016	\$ 56.00	MEAL	Meal receipt re hospital business - Hamilton, ON
02/02/2016	02/02/2016	\$ 5.50	TRAVEL - INCIDENTAL	Parking receipt re hospital business - Toronto, ON
02/02/2016	02/02/2016	\$ 86.02	TRAVEL - TRANSPORTATION	Fuel receipt re hospital business
18/02/2016	18/02/2016	\$ 74.01	TRAVEL - TRANSPORTATION	Fuel receipt re hospital business
01/03/2016	01/03/2016	\$ 19.00	TRAVEL - INCIDENTAL	Parking receipt re hospital business - Toronto, ON
02/03/2016	02/03/2016	\$ 17.00	TRAVEL - INCIDENTAL	Parking receipt re hospital business - Toronto, ON
02/03/2016	02/03/2016	\$ 74.26	TRAVEL - TRANSPORTATION	Fuel receipt re hospital business
07/03/2016	07/03/2016	\$ 4.50	TRAVEL - INCIDENTAL	Parking receipt re hospital business - Toronto, ON
10/03/2016	10/03/2016	\$ 4.00	TRAVEL - INCIDENTAL	Parking receipt re hospital business - Hamilton, ON
14/03/2016	14/03/2016	\$ 4.00	TRAVEL - INCIDENTAL	Parking receipt re hospital business - Toronto, ON
15/03/2016	15/03/2016	\$ 66.47	TRAVEL - TRANSPORTATION	Fuel receipt re hospital business
23/03/2016	23/03/2016	\$ 25.00	TRAVEL - INCIDENTAL	Parking receipt re hospital business - Toronto, ON
23/03/2016	23/03/2016	\$ 12.00	TRAVEL - INCIDENTAL	Parking receipt re hospital business - Toronto, ON
<b>DR. KEVIN SMITH TOTAL</b>		<b>2,830.28</b>		