


St. Mary's General Hospital Expense Report

| Name: Andrew Falconer | | |  |
|--|----------|--------------------|---|
| Title: President | | | |
| Reporting Period: Oct 1, 2018 to Mar 31, 2019 | | | |
| Date | Amount | Expense Category | Description |
| Mar 6/19 | \$324.17 | Accommodation | 1 night - Toronto - Advisory Board Conference |
| Mar 7/19 | \$27.51 | Travel Incidentals | Via Rail - Toronto to Kitchener - Advisory Board Conference |
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Definitions:

Date(s): When the expense(s) were incurred (note, expenses may be incurred in one period and reimbursed in another)

Types of Expenses Included in this report:

- Travel
 - Vehicle rental or own use (mileage)
 - Train or air travel
 - Taxi or public transportation
 - Accommodation
 - Travel incidentals (insurance, parking, tolls)
- Meal
- Hospitality
 - Defined as “the provision of food, beverage, accommodation, transportation and other amenities paid out of public funds to people who are not engaged to work for:
 - designated Broader Public Sector organizations
 - any of the Ontario government ministries, agencies and public entities covered by the OPS Travel, Meal and Hospitality Directive

This report is to be posted publicly until May 31, 2021.