


St. Mary's General Hospital Expense Report

Name: Marco Terlevic			
Title: Former VP Corporate Services & CFO			
Reporting Period: Apr 1, 2019 to Sept 30, 2019			
			
Date	Amount	Expense Category	Description
March 11, 2019	\$5.60	Travel Incidentals	Parking - Ambulance Offload Delay's Meeting at the Region of Waterloo, Kitchener, ON

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 November 30, 2021.