

St. Mary's General Hospital Expense Report

Name: Sarah Farwell

Title: Chief of Strategy and Governance

Reporting Period: April 1, 2023 to September 30, 2023

Date	Amount	Expense Category	Description
May 1, 2023	\$26.57	Travel	Kilometres Travelled
May 23, 2023	\$47.30	Travel	Kilometres Travelled
May 23, 2023	\$20.00	Travel	Parking
September 11, 2023	\$8.70	Travel	Parking
September 14, 2023	\$20.00	Travel	Parking
September 14, 2023	\$47.30	Travel	Kilometres Travelled

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