


St. Mary's General Hospital Expense Report

Name: Angela Stanley			
Title: VP Patient Services & Chief Nursing Executive			
Reporting Period: Oct 1, 2016 to Mar 31, 2017			
			
Date	Amount	Expense Category	Description
Feb 9/17	\$ 6.76	Travel Incidentals	Parking - QBP meeting Guelph GH
	\$ 19.15	Travel Incidentals	Mileage - QBP meeting Guelph GH
Feb16/17	\$ 47.61	Travel Incidentals	Mileage - ICC event, Hamilton
Mar 8/17	\$ 290.88	Accommodation	1 night Toronto - CCSO Quality Conference
	\$ 78.63	Travel Incidentals	Mileage - CCSO Quality Conference in Toronto

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, 2019.