


St. Mary's General Hospital Expense Report

Name: Angela Stanley			
Title: VP Patient Services & Chief Nursing Executive			
Reporting Period: Oct 1, 2017 to Mar 31, 2018			
			
Date	Amount	Expense Category	Description
Nov21/17	\$5.50	Travel Incidentals	Parking - GRH - Prism meeting
Dec 8/17	\$227.30	Meals	Christmas breakfast - Patient Services - for self and 13 non-designated persons
Aug20/17	\$1,988.00	Accommodation	4 nights - San Francisco CA - Lean Conference
Aug21/17	\$26.25	Travel Airfare	Baggage claim departure - San Francisco CA - Lean Conference
Aug22/17	\$35.77	Tavel Incidentals	Taxi - San Francisco CA - Lean Conference
Aug23/17	\$22.48	Travel Incidentals	Taxi - San Francisco CA - Lean Conference
	\$21.00	Meals	Dinner - San Francisco CA - Lean Conference
Aug24/17	\$21.85	Travel Incidentals	Taxi - San Francisco CA - Lean Conference
	\$32.22	Meals	Dinner - San Francisco CA - Lean Conference
Aug25/17	\$26.88	Travel Airfare	Baggage claim return - San Francisco CA - Lean Conference
Nov5/17	\$587.48	Accommodation	2 nights - Toronto - OHA HealthAchieve Convention
	\$70.34	Travel Incidentals	Parking - Toronto - OHA HelathAchieve Convention
Feb 20/18	\$14.00	Travel Incidentals	Parking - GRH - HIS meeting
Feb27/18	\$239.97	Accommodation	1 night - Toronto - CCSO Conference

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, 2020.