

St. Mary's General Hospital Expense Report

Name: Dr. Dieter Kays			
Title: Board of Trustees - Chair			
Reporting Period: Oct 1, 2016 to Mar 31, 2017			
			
Date	Amount	Expense Category	Description
Oct 14/16	\$79.35	Travel Incidentals	Mileage - Toronto return - OHA Course - Financial Literacy
Oct 14/16	\$116.91	Accommodation	1 night - Toronto - OHA Financial Literacy course
Nov 8/16	\$90.17	Travel Incidentals	Mileage - Toronto OHA HealthAchieve Convention
	\$737.42	Accommodation	3 nights - Toronto - OHA HealthAchieve Convention
	\$56.81	Travel Incidentals	Parking - OHA HealthAchieve Convention
	\$15.33	Meals	Dinner/Breakfast - OHA HealthAchieve Convention

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.