

St. Mary's General Hospital Expense Report

Date	Amount	Expense Category	Description
Aug15/17	\$87.35	Meals	Dinner - for self, 1 designated and 1 non-designated persons- Board Gemba visit (pilot)
Sept29/17	\$355.15	Meals	Dinner for self, 1 designated and 4 non-designated persons - Lean discussions
Oct2/17	\$1,390.76	Travel Airfare	Indianapolis - CLEAR Research Contract for 1 designated and 1 non-designated persons
Nov14/17	\$405.14	Accommodation	2 nights deposit - Naples Florida - CEO Forum
Dec4/17	\$486.91	Travel Airfare	Florida - CEO Forum
Jan21/18	\$368.47	Travel Incidentals	Car rental - Fort Myers to Naples - CEO Forum
	\$90.00	Travel Incidentals	Parking - Toronto airport - CEO Forum
	\$482.76	Accommodation	2 nights Balance - Naples Florida - CEO Forum
Jan26/18	\$10.00	Travel Incidentals	Parking - Hamilton - Patient Portal Reg Event - SWO
Jan29/18	\$87.39	Meals	Lunch - for self and Board chair - WWLHIN relationship development
Jul14/17	\$17.13	Travel Incidentals	Parking - Toronto - OHA Lean Session
Jul27/17	\$41.58	Meals	Breakfast with non-designated person - Brant Investigator's Report
Sept26/17	\$64.55	Meals	Dinner - for self and 1 non-designated persons - Catalysis site visit
Oct12/17	\$40.05	Meals	Dinner for self, 1 designated and 1 non-designated persons - SADVTC 25th celebration
Nov7/17	\$54.10	Travel Incidentals	Parking - Toronto - OHA HealthAchieve Convention
Nov8/17	\$479.05	Accommodation	2 nights - Toronto - OHA HealthAchieve Convention
Nov10/17	\$9.92	Travel Incidentals	Parking - London - OHA Health System Funding Reform
Nov16/17	\$69.73	Meals	Dinner for self and 1 non-designated person - Annual Community Update
Nov30/17	\$86.43	Meals	Lunch - for self and 1 designated person - Board member
Dec13/17	\$62.86	Meals	Lunch for self and 1 non-designated person - Carizon Chair
Feb 27/18	\$64.78	Meals	Dinner for self and 2 non-designated persons - Heart Month Event



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.

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