


# St. Mary's General Hospital Expense Report

<b>Name:</b> Angela Stanley			
<b>Title:</b> VP Patient Services & Chief Nursing Executive			
<b>Reporting Period:</b> Apr 1, 2018 to Sept 30, 2018			
Date	Amount	Expense Category	Description
Apr18/18	\$385.68	Travel Airfare	Chicago IL - Lean Healthcare Summit Conference
May9/18	\$12.00	Travel Incidentals	Parking - CMH - Regional Funding Meeting, Cambridge ON
Jun7/18	\$30.00	Tavel Incidentals	Parking - CCSO Conference, Toronto, ON
Jun8/18	\$65.46	Meals	Meal - CCSO Conference, Toronto, ON
	\$339.26	Accomodation	1 night - CCSO Conference, Toronto, ON
Jun17/18	\$1,761.08	Accomodation	4 nights - Chicago IL - Lean Healthcare Summit Conference
Jul18/19	\$6.56	Travel Incidentals	Parking - Meeting with new President, Toronto ON

## 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 November 30, 2020.