

St. Mary's General Hospital Expense Report

Name: Sherri Ferguson			
Title: VP Quality, People & Performance			
Reporting Period: Apr 1, 2018 to Sept 30, 2018			
			
Date	Amount	Expense Category	Description
Apr30/18	\$0.00	Travel Airfare	Chicago IL - Lean Healthcare Summit (see Line 2 - Don Shilton)
Jun16/18	\$858.65	Accomodation	Chicago IL - 2 nights - Lean Healthcare Summit

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.