St. Mary's General Hospital Expense Report

Name: Angela Stanley
Title: Former - VP Patient Services & Chief Nursing Executive
Reporting Period: October 1, 2019 to March 31, 2020

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
<th>Expense Category</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>September 25, 2019</td>
<td>$18.00</td>
<td>Travel Incidentals</td>
<td>Parking - National Summit on Integrated Care Conference - Toronto</td>
</tr>
<tr>
<td>September 26, 2019</td>
<td>$18.00</td>
<td>Travel Incidentals</td>
<td>Parking - National Summit on Integrated Care Conference - Toronto</td>
</tr>
<tr>
<td>September 27, 2019</td>
<td>$373.72</td>
<td>Accommodation</td>
<td>Hotel - National Summit on Integrated Care Conference - Toronto</td>
</tr>
<tr>
<td>November 3, 2019</td>
<td>$323.43</td>
<td>Accommodation</td>
<td>Hotel - PRISM Go-live Support</td>
</tr>
<tr>
<td>November 3, 2019</td>
<td>$303.11</td>
<td>Meal</td>
<td>Catering - PRISM Go-Live</td>
</tr>
<tr>
<td>September 25, 2019</td>
<td>$18.00</td>
<td>Meal</td>
<td>Dinner - National Summit on Integrated Care Conference - Toronto</td>
</tr>
</tbody>
</table>

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, 2021.