


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			
Date	Amount	Expense Category	Description
September 25, 2019	\$18.00	Travel Incidentals	Parking - National Summit on Integrated Care Conference - Toronto
September 26, 2019	\$18.00	Travel Incidentals	Parking - National Summit on Integrated Care Conference - Toronto
September 27, 2019	\$373.72	Accomadation	Hotel - National Summit on Integrated Care Conference - Toronto
November 3, 2019	\$323.43	Accomadation	Hotel - PRSIM Go-live Support
November 3, 2019	\$303.11	Meal	Catering - PRISM Go-Live
September 25, 2019	\$18.00	Meal	Dinner - National Summit on Integrated Care Conference - Toronto

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.