

St. Mary's General Hospital Expense Report

Name: Heather Warren

Title: VP of Medical Programs and Quality

Reporting Period: October 1, 2023 to March 31, 2024

| Date | Amount | Expense Category | Description |
|-------------------|------------|------------------|---------------|
| February 16, 2024 | \$1,425.19 | Travel | Accommodation |

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