

St. Mary's General Hospital Expense Report

Name: Leisa Faulkner

Title: Vice President Patient Services and Chief Nursing Executive (Acting)

Reporting Period: April 1, 2020 to September 30, 2020

Date	Amount	Expense Category	Description
February 24, 2020	\$50.60	Vehicle Rental or Own Use	Mileage - meeting at St. Joseph's Hamilton - ICC
February 24, 2020	\$17.50	Travel Incidentals	Parking - meeting at St. Joseph's Hamilton - ICC
March 11, 2020	\$8.70	Travel Incidentals	Parking - meeting at GRH - Assessment Clinic

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