St. Mary's General Hospital Expense Report

Name: Scott Smith
Title: Board of Trustees - Vice Chair
Reporting Period: Apr 1, 2018 to Sept 30, 2018

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
<th>Expense Category</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>May 8/18</td>
<td>$464.63</td>
<td>Travel Airfare</td>
<td>Chicago IL - Lean Healthcare Summit</td>
</tr>
<tr>
<td>Jun 15/18</td>
<td>$57.71</td>
<td>Travel Incidentals</td>
<td>Mileage - To Pearson airport - Lean Healthcare Summit</td>
</tr>
<tr>
<td></td>
<td>$831.60</td>
<td>Accommodation</td>
<td>2 nights - Chicago IL - Lean Healthcare Summit</td>
</tr>
<tr>
<td></td>
<td>$73.26</td>
<td>Travel Incidentals</td>
<td>Airport to Hotel - Lean Healthcare Summit, Chicago IL</td>
</tr>
<tr>
<td>Jun 17/18</td>
<td>$81.15</td>
<td>Travel Incidentals</td>
<td>Parking - Toronto Airport - Lean Healthcare Summit</td>
</tr>
<tr>
<td></td>
<td>$70.62</td>
<td>Travel Incidentals</td>
<td>Hotel to Airport - Lean Healthcare Summit, Chicago IL</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, 2020.