


St. Mary's General Hospital Expense Report

Name: Angela Stanley			
Title: VP Patient Services & Chief Nursing Executive			
Reporting Period: Oct 1, 2018 to Mar 31, 2019			
Date	Amount	Expense Category	Description
Sept6/18	\$582.82	Accommodation	1 night ea. Kitchener-Waterloo - CVOR Review Physician team - 4 non-designated persons
Sept7/18	\$55.73	Meals	Kitchener-Waterloo - CVOR Review Physician team for 1 non-designated person
Sept17/18	\$1,232.96	Travel Airfare	San Francisco - Lean Action Research Learning Collaborative for self and 1 non-designated person
Sept24/18	\$11.24	Travel Incidentals	Transportation - GRH - Prism meeting
Oct9/18	\$11.24	Travel Incidentals	Transportation - GRH - Joint Senior Clinical Leadership & Medical Advisory Committee
Oct17/18	\$66.57	Travel Incidentals	Taxi - airport to hotel - Lean Action Research Learning Collaborative - San Francisco
Oct20/18	\$55.80	Travel Incidentals	Taxi - hotel to airport - Lean Action Research Learning Collaborative - San Francisco
	\$1,218.09	Accommodation	3 nights - Lean Action Research Learning Collaborative - San Francisco
	\$100.00	Travel Incidentals	Parking at Pearson airport - Lean Action Research Learning Collaborative - San Francisco
Oct23/18	\$12.00	Travel Incidentals	Parking - GRH - Procurement meeting
Nov1/18	\$12.00	Travel Incidentals	Parking - GRH - Clinical leadership meeting

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 May 31, 2021.