

Travel, Meal and Hospitality Expenses

Name: Stephen K. Street

Title: Vice President, Corporate Services and Planning CIO/CPO

*Reporting Period: April 1, 2015 to September 30, 2015

Date	Amount	Expense Category	Description
Apr/15 - Sept/15	\$ 3,000.00	Travel - Car Allowance	Car Allowance
Mar/15 - Aug/15	\$ 1,053.40	Travel - Mileage	**WHCA Hospitals
Mar 10/15	\$ 19.32	Travel - Mileage	Off Site Meeting
Mar 10/15	\$ 8.00	Travel - Parking	Off Site Meeting
Mar 17/15	\$ 19.32	Travel - Mileage	Off Site Meeting
Mar 17/15	\$ 8.00	Travel - Parking	Off Site Meeting
Apr 30/15	\$ 57.50	Travel - Mileage	Off Site Meeting
Apr 30/15	\$ 322.48	Travel - Accommodation (2)	Off Site Meeting
Apr 30/15	\$ 20.50	Travel - Mileage GO Train	Off Site Meeting
Apr 30/15	\$ 19.00	Travel - Mileage TTC Token	Off Site Meeting
Apr 30/15	\$ 44.50	Travel - Meals (2)	Off Site Meeting
Apr 30/15	\$ 6.76	Travel - Meal	Off Site Meeting
May 27/15	\$ 19.32	Travel - Mileage	Off Site Meeting
May 27/15	\$ 12.00	Travel - Parking	Off Site Meeting
June 25/15	\$ 13.80	Travel - Mileage	Off Site Meeting
July 15/15	\$ 19.32	Travel - Mileage	Off Site Meeting
July 30/15	\$ 19.32	Travel - Mileage	Off Site Meeting
July 30/15	\$ 12.00	Travel - Parking	Off Site Meeting
Aug 17/15	\$ 119.60	Travel - Mileage	Off Site Meeting
Aug 17/15	\$ 8.00	Travel - Parking	Off Site Meeting
Aug 17/15	\$ 230.00	Travel - Meals (11)	Off Site Meeting
Aug 19/15	\$ 25.76	Travel - Mileage	Off Site Meeting
Sept 3/15	\$ 12.00	Travel - Parking	Off Site Meeting

*Per Broader Public Sector Accountability Act Expenses are Based on Approval Date within Reporting Period

**WHCA - Wellington Health Care Alliance

This individual is part of the Wellington Health Care Alliance and the above expenses are split between North Wellington Health Care Corporation and Groves Memorial Community Hospital.