

Travel, Meal and Hospitality Expenses

Name: Stephen K. Street

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

*Reporting October 1, 2012-March 31, 2013

Date	Amount	Expense Category	Description
Oct/12-Mar/13	\$3,000.00	Travel - Car Allowance	Car Allowance
Sept/12-Mar/13	\$1,415.88	Travel - Mileage	**WHCA Hospitals
Sept 17/12	\$8.00	Travel - Parking	Off Site Meeting
Sept 17/12	\$20.70	Travel - Mileage	Off Site Meeting
Oct 27/12	\$18.40	Travel - Mileage	Off Site Meeting
Nov 4/12	\$62.10	Travel - Mileage	Conference
Nov 4/12	\$50.00	Meals	Conference
Nov 7/12	\$62.10	Travel - Mileage	Conference
Nov 7/12	\$90.00	Travel - Parking	Conference
Nov 7/12	\$700.51	Travel - Accommodation	Conference
Nov 7/12	\$12.63	Meals	Conference
Nov 19/12	\$8.00	Travel - Parking	Off Site Meeting
Nov 19/12	\$20.70	Travel - Mileage	Off Site Meeting
Dec 6/12	\$41.40	Travel - Mileage	Off Site Meeting
Jan 14/13	\$105.80	Travel - Mileage	Off Site Meeting
Jan 14/13	\$21.18	Meals (2 people)	Off Site Meeting
Jan 14/13	\$12.00	Travel - Parking	Off Site Meeting
Jan 21/13	\$20.70	Travel - Mileage	Off Site Meeting
Jan 21/13	\$8.00	Travel - Parking	Off Site Meeting
Jan 30/13	\$6.44	Travel - Mileage	Off Site Meeting
Feb 28/13	\$20.70	Travel - Mileage	Off Site Meeting
Feb 28/13	\$8.00	Travel - Parking	Off Site Meeting
Mar 7/13	\$20.70	Travel - Mileage	Off Site Meeting
Mar 7/13	\$8.00	Travel - Parking	Off Site Meeting
Mar 18/13	\$20.70	Travel - Mileage	Off Site Meeting
Mar 18/13	\$8.00	Travel - Parking	Off Site Meeting
Mar 28/13	\$41.40	Travel - Mileage	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.