

Travel, Meal and Hospitality Expenses

Name: Stephen K. Street

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

*Reporting October 1, 2011 - March 31, 2012

Date	Amount	Expense Category	Description
Oct/11-Mar/12	\$3,000.00	Travel - Car Allowance	Car Allowance
Sept/11 - Feb/12	\$1,390.12	Travel - Mileage	**WHCA Hospitals
Sept 1/11	\$20.70	Travel - Mileage	Off Site Meeting
Sept 7/11	\$45.54	Travel - Mileage	Off Site Meeting
Sept 9/11	\$20.70	Travel - Mileage	Off Site Meeting
Sept 9/11	\$6.00	Travel - Parking	Off Site Meeting
Oct 19/11	\$20.70	Travel - Mileage	Off Site Meeting
Oct 19/11	\$6.00	Travel - Parking	Off Site Meeting
Nov 3/11	\$20.70	Travel - Mileage	Off Site Meeting
Nov 3/11	\$6.00	Travel - Parking	Off Site Meeting
Nov 6-9/11	\$684.66	Travel - Accommodation	Conference
Nov 6-9/11	\$120.00	Travel - Parking	Conference
Nov 6-9/11	\$115.00	Travel - Mileage	Conference
Nov 6-9/11	\$16.00	Travel - Parking	Conference
Nov 6-9/11	\$92.31	Meals	Conference
Nov 9/11	\$53.36	Travel - Mileage	Off Site Meeting
Nov 24/11	\$20.70	Travel - Mileage	Off Site Meeting
Nov 24/11	\$6.00	Travel - Parking	Off Site Meeting
Dec 5/11	\$20.70	Travel - Mileage	Off Site Meeting
Dec 5/11	\$6.00	Travel - Parking	Off Site Meeting
Jan 5/12	\$20.00	Meals	Off Site Meeting
Jan 12/12	\$41.40	Travel - Mileage	Off Site Meeting
Jan 25/12	\$20.70	Travel - Mileage	Off Site Meeting
Feb 1/12	\$15.00	Meals	Off Site Meeting
Feb 1/12	\$12.00	Travel - Parking	Off Site Meeting
Feb 1/12	\$105.80	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.