

Travel, Meal and Hospitality Expenses

Name: Stephen K. Street

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

*Reporting April 1, 2012-September 30, 2012

Date	Amount	Expense Category	Description
Apr/12 - Sept/12	\$3,000.00	Travel - Car Allowance	Car Allowance
Mar/12 - Aug/12	\$2,035.50	Travel - Mileage	**WHCA Hospitals
Mar 7/12	\$5.98	Travel - Mileage	Off Site Meeting
Mar 23/12	\$20.70	Travel - Mileage	Off Site Meeting
Mar 23/12	\$6.00	Travel - Parking	Off Site Meeting
Apr 4/12	\$5.98	Travel - Mileage	Off Site Meeting
Apr 12/12	\$54.28	Travel - Mileage	Off Site Meeting
Apr 12/12	\$23.06	Meals	Off Site Meeting
Apr 13/12	\$41.40	Travel - Mileage	Off Site Meeting
May 8/12	\$5.98	Travel - Mileage	Off Site Meeting
May 16/12	\$5.98	Travel - Mileage	Off Site Meeting
May 14/12	\$20.70	Travel - Mileage	Off Site Meeting
May 14/12	\$8.00	Travel - Parking	Off Site Meeting
June 7/12	\$5.06	Travel - Mileage	Off Site Meeting
June 15/12	\$20.70	Travel - Mileage	Off Site Meeting
June 15/12	\$8.00	Travel - Parking	Off Site Meeting
June 19/12	\$9.20	Travel - Mileage	Off Site Meeting
June 27/12	\$20.70	Travel - Mileage	Off Site Meeting
June 27/12	\$8.00	Travel - Parking	Off Site Meeting
June 29/12	\$90.16	Travel - Mileage	Off Site Meeting
June 29/12	\$4.00	Travel - Parking	Off Site Meeting
July 19/12	\$69.00	Travel - Mileage	Off Site Meeting
Aug 9/12	\$20.70	Travel - Mileage	Off Site Meeting
Aug 9/12	\$8.00	Travel - Parking	Off Site Meeting
Aug 15/12	\$20.70	Travel - Mileage	Off Site Meeting
Aug 15/12	\$8.00	Travel - Parking	Off Site Meeting
Aug 23/12	\$41.40	Travel - Mileage	Off Site Meeting
Aug 24/12	\$55.20	Travel - Mileage	Off Site Meeting
Aug 30/12	\$28.52	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.