

Travel, Meal and Hospitality Expenses

Name: Stephen K. Street

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

\*Reporting  
Period: April 1, 2014 to September 30, 2014

Date	Amount	Expense Category	Description
April/14- September/14	\$3,000.00	Travel - Car Allowance	Car Allowance
March/14-August/14	\$1,834.02	Travel - Mileage	**WHCA Hospitals
March 27/14	\$45.08	Travel - Mileage	Off Site Meeting
March 27/14	\$6.00	Travel - Parking	Off Site Meeting
May 8/14	\$5.98	Travel - Mileage	Off Site Meeting
May 29/14	\$41.40	Travel - Mileage	Off Site Meeting
June 12/14	\$41.40	Travel - Mileage	Off Site Meeting
July 4/14	\$20.70	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.**