

Travel, Meal and Hospitality Expenses

Name: Stephen K. Street

Title: Vice President, Corporate Services and Planning CIO/CPO, (April 1/15 - March 10/16)
 President and CEO, (March 11/16 - March 31/16)

*Reporting Pe October 1, 2015 - March 31, 2016

Date	Amount	Expense Category	Description
Oct/15 - Mar/16	\$3,311.61	Travel - Car Allowance	Car Allowance
Sept/15 - Mar/16	\$1,184.04	Travel - Mileage	**WHCA Hospitals
Sept 3/15	\$20.70	Travel - Mileage	Off Site Meeting
Sept 3/15	\$12.00	Travel - Parking	Off Site Meeting
Sept 5/15	\$119.60	Travel - Mileage	Off Site Meeting
Sept 5/15	\$12.00	Travel - Parking	Off Site Meeting
Sept 7/15	\$20.70	Travel - Mileage	Off Site Meeting
Sept 7/15	\$10.00	Travel - Parking	Off Site Meeting
Sept 8/15	\$9.66	Travel - Mileage	Off Site Meeting
Sept 10/15	\$20.70	Travel - Mileage	Off Site Meeting
Sept 10/15	\$10.00	Travel - Parking	Off Site Meeting
Sept 14/15	\$20.70	Travel - Mileage	Off Site Meeting
Sept 14/15	\$10.00	Travel - Parking	Off Site Meeting
Sept 21/15	\$20.70	Travel - Mileage	Off Site Meeting
Sept 21/15	\$10.00	Travel - Parking	Off Site Meeting
Nov 1-4/15	\$866.55	Travel - Accommodation	Off Site Conference
Nov 1-4/15	\$159.00	Travel - Parking	Off Site Conference
Nov 1-4/15	\$110.40	Travel - Mileage	Off Site Conference
Nov 13/15	\$19.32	Travel - Mileage	Off Site Meeting
Nov 13/15	\$12.00	Travel - Parking	Off Site Meeting
Nov 26/15	\$19.32	Travel - Mileage	Off Site Meeting
Nov 26/15	\$12.00	Travel - Parking	Off Site Meeting
Aug 17/15	-\$65.00	Travel - Meals (11)	Off Site Meeting
Dec 4/15	\$82.80	Travel - Mileage	Off Site Meeting
Dec 8/15	\$19.32	Travel - Mileage	Off Site Meeting
Dec 8/15	\$10.00	Travel - Parking	Off Site Meeting
Dec 9/15	\$75.00	Travel - Meals (5)	Off Site Meeting, Includes
Dec 15/15	\$41.40	Travel - Mileage	Off Site Meeting
Dec 17/15	\$43.24	Travel - Mileage	Off Site Meeting
Dec 19/15	\$27.40	Travel - Mileage Go Train	Off Site Meeting
Dec 19/15	\$12.00	Travel - Mileage TTC Tokens (2)	Off Site Meeting
Dec 19/15	\$10.00	Travel - Mileage Taxi	Off Site Meeting
Dec 19/15	\$14.00	Travel - Parking	Off Site Meeting
Dec 21/15	\$12.00	Travel - Parking	Off Site Meeting
Dec 21/15	\$161.00	Travel - Mileage	Off Site Meeting
Dec 21/15	\$8.00	Travel - Parking	Off Site Meeting
Dec 22/15	\$57.50	Travel - Mileage	Off Site Meeting

Dec 23/15	\$19.32 Travel - Mileage	Off Site Meeting
Jan 11/16	\$20.24 Travel - Mileage	Off Site Meeting
Jan 11/16	\$13.70 Travel - Mileage Go Train	Off Site Meeting
Jan 11/16	\$176.32 Travel - Accommodation	Off Site Meeting
Jan 11/16	\$50.00 Travel - Meals (2)	Off Site Meeting
Jan 13/16	\$19.32 Travel - Mileage	Off Site Meeting
Jan 19/16	\$20.24 Travel - Mileage	Off Site Meeting
Jan 20/16	\$57.50 Travel - Mileage	Off Site Meeting
Jan 21/16	\$19.32 Travel - Mileage	Off Site Meeting
Jan 26/16	\$29.44 Travel - Mileage	Off Site Meeting
Feb 10/16	\$19.32 Travel - Mileage	Off Site Meeting
Feb 12/16	\$19.32 Travel - Mileage	Off Site Meeting
Feb 26/16	\$23.92 Travel - Mileage	Off Site Meeting
Feb 29/16	\$19.32 Travel - Mileage	Off Site Meeting
Mar 3/16	\$19.32 Travel - Mileage	Off Site Meeting
Mar 9/16	\$19.32 Travel - Mileage	Off Site Meeting

\$7,045.58

*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.

Chief Financial Officer and Chief Human Resources Officer