

# St. Mary's General Hospital Expense Report

**Name:** Jill Schitka

**Title:** VP Patient Services and Chief Nursing Executive

**Reporting Period:** April 1, 2022 - September 30, 2022

Date	Amount	Expense Category	Description
June 16, 2022	\$92.88	Travel	Kilometre Travelled

## Definitions:

Date(s): When the expense(s) were incurred (note, expenses may be incurred in one period and reimbursed in another)

Types of Expenses Included in this report:

- Travel
  - Vehicle rental or own use (mileage)
  - Train or air travel
  - Taxi or public transportation
  - Accommodation
  - Travel incidentals (insurance, parking, tolls)
- Meal
- Hospitality
  - Defined as “the provision of food, beverage, accommodation, transportation and other amenities paid out of public funds to people who are not engaged to work for:
    - designated Broader Public Sector organizations
    - any of the Ontario government ministries, agencies and public entities covered by the OPS Travel, Meal and Hospitality Directive