

**Broader Public Sector Expense Directives  
Travel, Meals, and Hospitality Expenses for Designated Individuals**

**Name:** Dr. Dwight Prodger

**Title:** Chief of Staff and Vice President Medical Affairs

**Title:** Governor, Board of Governors

**Reporting Period:** April 1, 2012 to September 30, 2012

Date	Amount	Expense Category	Description
11/07/2012	\$45.60	Travel - Mileage	Hospital Business
<b>\$45.60</b>		<b>Total - Mileage</b>	
10/04/2012 to 13/04/2012	\$1,082.54	Travel - Accommodation	Physician Leadership Conference
06/06/2012 to 07/06/2012	\$483.52	Travel - Accommodation	Studer Conference
<b>\$1,566.06</b>		<b>Total - Accommodation</b>	
10/04/2012	\$140.00	Parking	Physician Leadership Conference
05/07/2012	\$13.00	Parking	LHIN Chiefs Meeting
11/07/2012	\$12.00	Parking	Hospital Business
<b>\$165.00</b>		<b>Total - Incidentals</b>	
12/04/2012	\$67.80	Meals	Physician Leadership Conference
13/04/2012	\$101.68	Meals	Physician Leadership Conference
16/05/2012	\$61.75	Meals	Hospital Business
<b>\$231.23</b>		<b>Total - Meals</b>	
14/04/2012	\$509.91	Travel - Air Transportation	Physician Leadership Conference
14/04/2012	\$40.00	Travel - Taxi Transportation	Hotel to Airport re: Physician Leadership Conference
28/06/2012	\$17.40	Travel - Train Transportation	CPSO Chiefs Day
06/06/2012	\$47.46	Travel - Train Transportation	Studer Conference
<b>\$614.77</b>		<b>Total-Transportation</b>	
<b>\$2,622.66</b>		<b>TOTAL TRAVEL, MEALS, AND HOSPITALITY</b>	