

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

**Name:** Eric Vandewall

**Title:** President & CEO

**Title:** Corporate Secretary, Board of Governors

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

Date	Amount	Expense Category	Description
01/09/2012	\$40.80	Travel - Mileage	Hospital Business Meeting
11/07/2012	\$46.40	Travel - Mileage	OHA Governance Committee Meeting
12/07/2012	\$45.60	Travel - Mileage	Hospital Business Meeting
08/08/2012	\$45.60	Travel - Mileage	OHA Meeting
<b>\$178.40</b>		<b>Total - Mileage</b>	
01/10/2012	\$16.00	Parking	Hospital Business Meeting
30/03/2012	\$4.00	Parking	Chamber of Commerce Meeting
04/06/2012 - 08/06/12	\$75.00	Parking	Professional Development
26/04/2012	\$12.00	Parking	CEO Meeting
12/07/2012	\$16.00	Parking	Hospital Business Meeting
12/07/2012	\$10.50	Parking	CEO Meeting
<b>\$133.50</b>		<b>Total - Incidentals</b>	
14/03/2012	\$53.83	Meals	Lunch Meeting re: Hospital Business (2 Attendees)
21/03/2012	\$49.40	Meals	Lunch Meeting re: Hospital Business (2 Attendees)
30/04/2012	\$78.08	Meals	Lunch Meeting re: Hospital Business (2 Attendees)
24/05/2012	\$59.13	Meals	Lunch Meeting re: Hospital Business (2 Attendees)
28/05/2012	\$60.00	Meals	Lunch Meeting re: Hospital Business (2 Attendees)
08/05/2012	\$258.26	Meals	Lunch Meeting re: Redevelopment Meeting (4 Attendees)
22/05/2012	\$63.88	Meals	Lunch Meeting re: Hospital Business (2 Attendees)
18/06/2012	\$78.31	Meals	Lunch Meeting re: Redevelopment Site Visit (10 Attendees)
21/06/2012	\$83.58	Meals	Lunch Meeting re: Hospital Business (2 Attendees)
09/07/2012	\$54.57	Meals	Lunch Meeting re: Hospital Business (2 Attendees)
10/07/2012	\$39.55	Meals	Lunch Meeting re: BOG Hospital Business (4 Attendees)
31/07/2012	\$76.72	Meals	Lunch Meeting re: Hospital Business (2 Attendees)
10/08/2012	\$74.30	Meals	Lunch Meeting re: Hospital Business (2 Attendees)
08/08/2012	\$70.00	Meals	Lunch Meeting re: OHA Hospital Business (2 Attendees)
21/08/2012	\$42.36	Meals	Lunch Meeting re: Hospital Business (2 Attendees)
<b>\$1,141.97</b>		<b>Total - Meals</b>	
05/04/12 to 30/09/12	\$6,780.00	Travel - Transportation	Monthly Car Allowance
02/04/2012	\$106.22	Travel - Train Transportation	Redevelopment Meeting
<b>\$6,886.22</b>		<b>Total-Transportation</b>	
<b>\$8,340.09</b>		<b>TOTAL TRAVEL, MEALS, AND HOSPITALITY</b>	