

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

Name: Mary MacLeod

Title: Vice President Patient Care Services & CNE

Title: Governor, Board of Governors

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

Date	Amount	Expense Category	Description
	\$0.00	Total - Mileage	
16/04/2012	\$168.37	Travel - Accommodation	Hospital Business Conference
06/06/2012	\$224.87	Travel - Accommodation	Studer Conference
19/09/2012 to 21/09/12	\$424.72	Travel - Accommodation	Centre for Healthcare Design Conference
	\$817.96	Total - Accommodation	
20/03/2012	\$3.00	Parking	CCAC Community Focus Group-Accreditation
27/03/2012	\$9.00	Parking	LHIN 3 & 4 Patient Safety Meeting
19/06/2012	\$15.00	Parking	Regional Stroke Meeting
	\$27.00	Total - Incidentals	
06/06/2012	\$62.15	Meals	Hospital Business - Studer Training
	\$62.15	Total - Meals	
05/04/12 to 30/09/12	\$5,424.00	Travel - Transportation	Monthly Car Allowance
12/07/2012	\$18.90	Travel - Train Transportation	Hospital Business
19/09/2012	\$686.93	Travel - Air Transportation	Centre for Healthcare Design Conference
	\$6,129.83	Total-Transportation	
	\$7,036.94	TOTAL TRAVEL, MEALS, AND HOSPITALITY	