

Travel, Meal and Hospitality Expenses

Name: Stephen K. Street

Title: President and CEO

*Reporting Period: October 1, 2017 - March 31, 2018

Date	Amount	Expense Category	Description
Oct/17 - Mar/18	\$5,760.00	Travel - Car Allowance	Car Allowance
May 26/17	\$22.27	Travel - Meal	Off Site Meeting
May 26/17	\$17.50	Travel - Parking	Off Site Meeting
June 19/17	\$14.00	Travel - Parking	Off Site Meeting
June 20/17	\$188.77	Travel - Meals (9)	Off Site Meeting
July 7/17	\$8.00	Travel - Parking	Off Site Meeting
Sept 6-7/17	\$458.74	Travel - Accommodations	Off Site Conference
Sept 6/17	\$49.64	Travel - Meals (9)	Off Site Conference
Nov 5-6/17	\$90.00	Travel - Parking	Off Site Conference
Nov 6/17	\$32.00	Travel - Meals (9)	Off Site Conference
Nov 5-6/17	\$531.28	Travel - Accommodations	Off Site Conference
Nov 11/17	\$10.00	Travel - Parking	Off Site Meeting

\$7,182.20

*Per Broader Public Sector Accountability Act Expenses are Based on Approval Date within Reporting Period

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.