

Travel, Meal and Hospitality Expenses

Name: Stephen K. Street

Title: Vice President, Corporate Services and Planning CIO/CPO

\*Reporting Period: April 1, 2011 - September 30, 2011

Date	Amount	Expense Category	Description
May-September/11	\$2,500.00	Travel - Car Allowance	Car Allowance
May-August/11	\$1,600.00	Accommodations	Temporary Housing Allowance
April-August/11	\$1,297.66	Travel - Mileage	**WHCA Hospitals
March 24/11	\$96.60	Travel - Accommodation	Off Site Meeting
March 24/11	\$18.40	Travel - Mileage	Off Site Meeting
March 24/11	\$211.60	Travel - Mileage	Off Site Meeting
April 1/11	\$211.60	Travel - Mileage	Relocating
May 3/11	\$41.40	Travel - Mileage	Off Site Meeting
May 3/11	\$10.00	Travel - Parking	Off Site Meeting
May 11-13/11	\$472.34	Travel - Accommodation	Conference
May 11-13/11	\$110.40	Travel - Mileage	Conference
May 11-13/11	\$42.00	Travel - Parking	Conference
May 26/11	\$20.70	Travel - Mileage	Off Site Meeting
May 26/11	\$6.00	Travel - Parking	Off Site Meeting
June 2/11	\$20.70	Travel - Mileage	Off Site Meeting
June 2/11	\$6.00	Travel - Parking	Off Site Meeting
June 7/11	\$20.70	Travel - Mileage	Off Site Meeting
June 7/11	\$6.00	Travel - Parking	Off Site Meeting
June 8/11	\$30.36	Travel - Mileage	Off Site Meeting
June 20/11	\$207.85	Travel - Accommodation	Conference

June 20/11	\$110.40	Travel - Mileage	Conference
June 20/11	\$40.00	Travel - Parking	Conference
June 29/11	\$30.36	Travel - Mileage	Off Site Meeting
		Travel -	
July 11/11	\$169.50	Accommodation	Conference
July 11/11	\$110.40	Travel - Mileage	Conference
July 11/11	\$30.00	Travel - Parking	Conference
July 18/11	\$7.50	Travel - Parking	Off Site Meeting
July 28/11	\$6.00	Travel - Parking	Off Site Meeting
July 18/11	\$39.10	Travel - Mileage	Off Site Meeting
July 27/11	\$78.20	Travel - Mileage	Off Site Meeting
July 28/11	\$20.70	Travel - Mileage	Off Site Meeting
August 16/11	\$39.10	Travel - Mileage	Off Site Meeting
August 16/11	\$5.00	Travel - Parking	Off Site Meeting

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

\*\*WHCA - Wellington Health Care Alliance

**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.**