

Home and Community Care Support Services South West
Senior Staff Expenses
Briefing Note

ISSUE:

Home and Community Care Support Services South West Posting of Travel, Meal and Hospitality Expense for Quarter 1 - Fiscal Year 2022/23

Summary:

1. Provide a high-level summary of the expenses that were submitted in this quarter.

Total of all expenses: \$ 442.79

Total of each individual's expenses:

Daryl Nancekivell	\$ 442.79	Vice President, Home & Community Care
	<u>\$ 442.79</u>	

2. Identify any items that exceed the maximum amount stipulated in the Travel, Meal and Hospitality Directive
N/A

3. Identify any travel outside the province – Provide rationale
N/A

4. Identify any conferences attended by board members/staff
N/A

5. Identify any low cost items - Under \$5
N/A

6. Contentious Issues:
N/A

7. Communications/Issues Management Strategy:

Provide an outline of Communications/Issues Management Strategy to be implemented by the HCCSS to mitigate any potential contentious issues that may arise from the posting of expenses.

N/A

Additional notes:

Travel expenses include subway tokens, parking, gas for rental car, internet access at hotels.

Please note that HCCSS Staff did consider rental cars when travelling greater than 200 km in the same day.

Where possible, rental cars were used.

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Name	Position	Purpose	Start Date	End Date	Destination	Attendees	Air Fare	Other Transportation	Accommodation	Meals	Other Expenses	TOTAL
Nom	Titre	But	Date de debut	Date de fin	Destination	Participants	Tarif aerien	Autre mode de transport	Hebergement	Repas	Autres depenses	TOTAL
Daryl Nancekivell	Vice President, Home and Community Care	Attendance at HCCSS/Board/Committee Meeting	15-Jun-22	16-Jun-22	Toronto	HCCSS representatives		\$ 74.92	\$ 280.87	\$ 55.00	\$ 32.00	\$ 442.79
							\$ -	\$ 74.92	\$ 280.87	\$ 55.00	\$ 32.00	\$ 442.79