

Collingwood General & Marine Hospital

Name: Linda Davis

Title: CEO

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

Date	Amount	Expense Category	Description
April 1, 2011	67.70	Meal	Meeting
April 11, 2011	48.00	Travel - Mileage	Meeting with Health Service Provider
April 13, 2011	76.00	Travel - Mileage	Meeting with LHIN
April 15, 2011	64.00	Travel - Mileage	Conference
April 18, 2011	140.00	Travel - Mileage	Conference
April 18, 2011	219.67	Travel - Accommodation	Conference
April 18, 2011	51.73	Meal	Meeting
April 26, 2011	174.82	Meal	Meeting
April 28, 2011	14.91	Meal	Meeting
April 29, 2011	51.92	Meal	Meeting
May 1, 2011	130.00	Travel - Mileage	Conference
May 1, 2011	264.87	Travel - Accommodation	Conference
May 2, 2011	48.00	Travel - Mileage	Meeting
May 5, 2011	113.00	Travel - Accommodation	Conference
May 5, 2011	144.00	Travel - Mileage	Conference
May 11, 2011	68.00	Travel - Mileage	Meeting with LHIN
May 13, 2011	48.00	Travel - Mileage	Meeting with Health Service Provider
May 13, 2011	12.00	Travel - Incidentals (parking, tolls)	Meeting with Health Service Provider
May 18, 2011	69.53	Meal	Meeting
May 19, 2011	48.00	Travel - Mileage	Meeting with Health Service Provider
May 27, 2011	75.00	Travel - Mileage	Conference
May 29, 2011	180.28	Travel - Vehicle rental	Conference
June 5 - 7, 2011	161.80	Travel - Meals	Conference
June 8, 2011	75.00	Travel - Mileage	Conference
June 8, 2011	95.00	Travel - Taxi or public transportation	Conference
June 8, 2011	707.55	Travel - Accommodation	Conference
June 16, 2011	175.00	Travel - Mileage	Conference
June 19, 2011	100.00	Travel - Mileage	Meeting with LHIN
June 19, 2011	123.02	Travel - Accommodation	Meeting with LHIN
June 19, 2011	123.00	Travel - Accommodation	Meeting with LHIN
June 20, 2011	20.23	Travel - Meals	Meeting with LHIN
June 29, 2011	85.00	Travel - Mileage	Meeting with LHIN
July 8, 2011	85.00	Travel - Mileage	Meeting with LHIN
July 12, 2011	60.00	Travel - Mileage	Meeting with Health Service Provider
July 13, 2011	85.00	Travel - Mileage	Meeting with LHIN
July 13, 2011	12.94	Travel - Meals	Meeting
July 14, 2011	145.00	Travel - Mileage	Meeting with Health Service Provider
July 14, 2011	15.00	Travel - Incidentals (parking, tolls)	Meeting with Health Service Provider
July 18, 2011	112.50	Travel - Mileage	Meeting with Health Service Provider
July 27, 2011	50.65	Travel - Meals	Meeting
July 29, 2011	60.00	Travel - Mileage	Meeting with Health Service Provider
August 3, 2011	12.09	Travel - Meals	Meeting
August 3, 2011	85.00	Travel - Mileage	Meeting with Health Service Provider
August 3, 2011	5.00	Travel - Incidentals (parking, tolls)	Meeting with Health Service Provider
August 5, 2011	85.00	Travel - Mileage	Meeting with Health Service Provider
August 5, 2011	5.00	Travel - Incidentals (parking, tolls)	Meeting with Health Service Provider
August 8, 2011	12.09	Travel - Meals	Meeting with LHIN
August 10, 2011	85.00	Travel - Mileage	Meeting with LHIN
August 12, 2011	165.00	Travel - Mileage	Meeting with Health Service Provider
August 12, 2011	6.00	Travel - Incidentals (parking, tolls)	Meeting with Health Service Provider
August 12, 2011	42.46	Travel - Meals	Meeting with Health Service Provider
September 8, 2011	205.00	Travel - Mileage	Meeting with Health Service Provider
September 8, 2011	17.54	Travel - Meals	Meeting with Health Service Provider
September 16, 2011	157.50	Travel - Mileage	Meeting
September 21, 2011	85.00	Travel - Mileage	Meeting with LHIN
September 23, 2011	85.00	Travel - Mileage	Meeting with Health Service Provider
September 23, 2011	5.00	Travel - Incidentals (parking, tolls)	Meeting with Health Service Provider
September 23, 2011	17.45	Travel - Meals	Meeting with Health Service Provider
September 26, 2011	12.09	Travel - Meals	Meeting with Health Service Provider

Collingwood General & Marine Hospital

Name: Norah Holder

Title: VP Patient Services & CNO

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

Date	Amount	Expense Category	Description
April 11, 2011	64.00	Travel - Mileage	Meeting with LHIN
April 11, 2011	44.00	Travel - Mileage	Meeting with Health Service Provider
April 20, 2011	40.00	Travel - Mileage	Meeting with Health Service Provider
April 21, 2011	40.00	Travel - Mileage	Meeting with Health Service Provider
April 29, 2011	68.00	Travel - Mileage	Meeting with LHIN
May 25, 2011	116.00	Travel - Mileage	Meeting with Health Service Provider
May 25, 2011	239.87	Travel - Accommodation	Meeting with Health Service Provider
May 25, 2011	36.71	Travel - Meals	Meeting with Health Service Provider
May 25, 2011	15.00	Travel - Incidentals (parking, tolls)	Meeting with Health Service Provider
May 26, 2011	260.00	Travel - Mileage	Conference
May 26, 2011	180.40	Travel - Accommodation	Conference
June 8, 2011	68.00	Travel - Mileage	Meeting with LHIN
June 13, 2011	48.00	Travel - Mileage	Meeting with Health Service Provider
June 20, 2011	100.00	Travel - Mileage	Meeting with LHIN
July 14, 2011	155.00	Travel - Mileage	Meeting with Health Service Provider
July 14, 2011	166.29	Travel - Accommodation	Meeting with Health Service Provider
August 4, 2011	85.00	Travel - Mileage	Meeting with LHIN
August 10, 2011	85.00	Travel - Mileage	Meeting with LHIN
September 14, 2011	145.00	Travel - Mileage	Meeting with Health Service Provider
September 14, 2011	241.86	Travel - Accommodation	Meeting with Health Service Provider
September 14, 2011	3.84	Travel - Meals	Meeting with Health Service Provider

Collingwood General & Marine Hospital

Name: Angelina Bowman

Title: Chief Human Resources Officer

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

Date	Amount	Expense Category	Description
April 20, 2011	24.00	Travel - Mileage	Meeting with Health Service Provider
April 20, 2011	15.00	Travel - Incidentals (parking, tolls)	Meeting with Health Service Provider
May 27, 2011	15.00	Travel - Incidentals (parking, tolls)	Meeting with Health Service Provider
June 6, 2011	4.00	Travel - Incidentals (parking, tolls)	Meeting with Health Service Provider
August 22, 2011	64.00	Travel - Mileage	Central Bargaining Meeting
August 24, 2011	64.00	Travel - Mileage	Central Bargaining Meeting
August 24, 2011	24.00	Travel - Incidentals (parking, tolls)	Central Bargaining Meeting
September 9, 2011	29.00	Travel - Mileage	Meeting with Health Service Provider
September 13, 2011	119.00	Travel - Mileage	Central Bargaining Meeting
September 13, 2011	11.00	Travel - Incidentals (parking, tolls)	Central Bargaining Meeting
September 25, 2011	71.50	Travel - Mileage	Central Bargaining Meeting
September 30, 2011	71.50	Travel - Mileage	Central Bargaining Meeting

Collingwood General & Marine Hospital

Name: Shiela Metras

Title: Board Member

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

Date	Amount	Expense Category	Description
May 5, 2011	113.00	Travel - Accommodation	Conference

Collingwood General & Marine Hospital

Name: Shelley Wells

Title: Board Chair

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

Date	Amount	Expense Category	Description
April 6, 2011	68.00	Travel - Mileage	Meeting with LHIN
April 17, 2011	68.00	Travel - Mileage	Meeting with LHIN
June 18, 2011	68.00	Travel - Mileage	Meeting with LHIN
June 19, 2011	123.00	Travel - Accommodation	Meeting with LHIN
June 29, 2011	85.00	Travel - Mileage	Meeting with LHIN
August 30, 2011	85.00	Travel - Mileage	Meeting with LHIN

Collingwood General & Marine Hospital

Name: George Dickson

Title: Board Treasurer

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

Date	Amount	Expense Category	Description
April 29, 2011	130.00	Travel - Mileage	Conference
April 29, 2011	16.00	Travel - Incidentals (parking, tolls)	Conference

Collingwood General & Marine Hospital

Name: Joe Gardhouse

Title: Board Member

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

Date	Amount	Expense Category	Description
September 8, 2011	110.00	Travel - Mileage	Conference
September 8, 2011	214.37	Travel - Accommodation	Conference

Collingwood General & Marine Hospital

Name: Brian Hickey

Title: Board Member

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

Date	Amount	Expense Category	Description
April 28, 2011	88.80	Travel - Mileage	Conference
April 28, 2011	152.55	Travel - Accommodation	Conference