

Collingwood General & Marine Hospital

Name: Guy Chartrand

Title: CEO

Reporting Period: April 1, 2015 - September 30, 2015

Date	Amount	Expense Category	Description
April 1, 2015	150.00	Travel - Mileage	Toronto
April 1, 2015	3.45	Travel - Incidentals (parking, tolls)	Toronto
March 24, 2015	78.00	Travel - Mileage	Orillia
April 1, 2015	162.00	Travel - Mileage	Toronto
April 28, 2015	78.00	Travel - Mileage	Orillia
April 29, 2015	61.00	Travel - Mileage	Penetanguishene
May 1, 2015	55.00	Travel - Mileage	Barrie
May 8, 2015	162.00	Travel - Mileage	Toronto
May 12 - 14/15	162.00	Travel - Mileage	Toronto
June 9, 2015	162.00	Travel - Mileage	Toronto
July 8, 2015	60.00	Travel - Mileage	Midland
August 13, 2015	23.00	Travel - Mileage	Thornbury
September 1, 2015	76.00	Travel - Mileage	Orillia
September 3, 2015	329.00	Travel - Mileage	Sudbury
September 23, 2015	78.00	Travel - Mileage	Orillia
September 28, 2015	78.00	Travel - Mileage	Orillia

Collingwood General & Marine Hospital

Name: Michael Lacroix

Title: VP Corporate Services & CFO

Reporting Period: April 1, 2015 - September 30, 2015

April 2, 2015	76.00	Travel - Mileage	Orillia
April 7, 2015	56.00	Travel - Mileage	Barrie
April 7, 2015	15.00	Travel - Incidentals (parking, tolls)	Barrie
April 29, 2015	55.50	Travel - Mileage	Barrie
April 29, 2015	15.00	Travel - Incidentals (parking, tolls)	Barrie
May 4, 2015	77.50	Travel - Mileage	Orillia
May 13, 2015	136.50	Travel - Mileage	Toronto
May 13, 2015	10.00	Travel - Incidentals (parking, tolls)	Toronto
June 29, 2015	77.50	Travel - Mileage	Orangeville
June 29, 2015	4.00	Travel - Incidentals (parking, tolls)	Orangeville
August 25, 2015	113.50	Travel - Mileage	Toronto
August 25, 2015	14.00	Travel - Incidentals (parking, tolls)	Toronto
September 16, 2015	77.00	Travel - Mileage	Orillia
September 16, 2015	10.00	Travel - Incidentals (parking, tolls)	Orillia
September 24, 2015	172.00	Travel - Mileage	Toronto
September 25, 2015	70.00	Travel - Incidentals (parking, tolls)	Toronto
September 26, 2015	554.48	Travel - Accommodation	Toronto
September 27, 2015	17.52	Travel - Meals	Toronto
September 28, 2015	81.50	Travel - Mileage	Orillia
September 29, 2015	9.26	Travel - Meals	Orillia

Collingwood General & Marine Hospital

Name: Norah Holder

Title: VP Patient Services & CNO & Interim CEO

Reporting Period: April 1, 2015 - September 30, 2015

Date	Amount	Expense Category	Description
April 21, 2015	75.00	Travel - Mileage	Barrie
May 5, 2015	85.00	Travel - Mileage	Orillia
May 7, 2015	85.00	Travel - Mileage	Orillia
May 12 - 14/15	125.00	Travel - Mileage	Toronto
May 12 - 14/16	10.00	Travel - Incidentals (parking, tolls)	Toronto
June 3, 2015	85.00	Travel - Mileage	Orillia
June 3, 2015	7.00	Travel - Incidentals (parking, tolls)	Orillia
June 17, 2015	85.00	Travel - Mileage	Orillia
June 24, 2015	195.00	Travel - Mileage	Hamilton
July 10, 2015	137.50	Travel - Mileage	Bracebridge
July 10, 2015	7.00	Travel - Incidentals (parking, tolls)	Bracebridge
July 24, 2015	85.00	Travel - Mileage	Orillia
July 24, 2015	15.00	Travel - Meals	Orillia
September 22, 2015	85.00	Travel - Mileage	Orillia
September 28, 2015	85.00	Travel - Mileage	Orillia
September 30, 2015	85.00	Travel - Mileage	Orillia

Collingwood General & Marine Hospital

Name: George Dickson

Title: Board Chair

Reporting Period: April 1, 2015 - September 30, 2015

Date	Amount	Expense Category	Description
7-Apr-15	110.00	Travel - Mileage	Orillia
7-Jul-15	110.00	Travel - Mileage	Orillia
15-Sep-15	110.00	Travel - Mileage	Orillia
29-Apr-15	25.00	Travel - Mileage	Collingwood
24-Aug-15	25.00	Travel - Mileage	Collingwood
10-Sep-15	25.00	Travel - Mileage	Town of Blue Mtns
11-Sep-15	25.00	Travel - Mileage	Town of Blue Mtns
21-Sep-15	25.00	Travel - Mileage	Collingwood
28-Sep-15	110.00	Travel - Mileage	Orillia
30-Sep-15	110.00	Travel - Mileage	Orillia

Collingwood General & Marine Hospital

Name: Lesley Paul

Title: Board Member

Reporting Period: April 1, 2015 - September 30, 2015

Date	Amount	Expense Category	Description
8-Jun-15	140.00	Travel - Mileage	Toronto
8-Jun-15	207.64	Travel - Accommodation	Toronto
8-Jun-15	36.00	Travel - Meals	Toronto
8-Jun-15	35.00	Travel - Incidentals (parking, tolls)	Toronto

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Name: Nicole Vaillancourt

Title: Board Member

Reporting Period: April 1, 2015 - September 30, 2015

Date	Amount	Expense Category	Description
17-Sep-15	164.00	Travel - Mileage	Toronto
17-Sep-15	518.72	Travel - Accommodation	Toronto
17-Sep-15	20.00	Travel - Incidentals (parking, tolls)	Toronto