

Collingwood General & Marine Hospital

Name: Guy Chartrand

Title: CEO

Reporting Period: October 1, 2014 - March 31, 2015

Date	Amount	Expense Category	Description
October 3, 2014	62.00	Travel - Mileage	Midland
October 14, 2014	63.00	Travel - Mileage	Penetanguishene
October 21, 2015	64.00	Travel - Mileage	Orillia
October 27, 2014	77.00	Travel - Mileage	Penetanguishene
November 2, 2014	77.50	Travel - Mileage	Toronto
November 5, 2014	77.50	Travel - Mileage	Toronto
November 10, 2014	77.50	Travel - Mileage	Orillia
November 12, 2014	77.50	Travel - Mileage	Orillia
November 17, 2014	55.00	Travel - Mileage	Barrie
November 25, 2014	155.00	Travel - Mileage	Toronto
November 26, 2015	77.00	Travel - Mileage	Orillia
December 1, 2014	55.00	Travel - Mileage	Barrie
December 9, 2014	47.00	Travel - Mileage	Midhurst
December 10, 2014	77.00	Travel - Mileage	Orillia
December 19, 2014	64.00	Travel - Mileage	Owen Sound
January 13, 2015	85.00	Travel - Mileage	Barrie/Orillia
January 14, 2015	56.00	Travel - Mileage	Barrie
January 15, 2015	143.00	Travel - Mileage	Toronto
January 21, 2015	77.00	Travel - Mileage	Orillia
January 28, 2015	62.00	Travel - Mileage	Midland
January 28, 2015	18.94	Travel - Meals	Midland
February 10, 2015	76.00	Travel - Mileage	Orillia
February 17, 2015	149.00	Travel - Mileage	Toronto
February 20, 2015	76.00	Travel - Mileage	Orillia
February 24, 2015	85.50	Travel - Mileage	Barrie/Orillia
February 24, 2015	15.00	Travel - Incidentals (parking, tolls)	Barrie
February 24, 2015	23.10	Travel - Meals	Barrie
February 25, 2015	57.00	Travel - Mileage	Barrie
February 27, 2015	61.00	Travel - Mileage	Alliston
March 10, 2015	40.00	Travel - Mileage	Midhurst
March 11, 2015	77.00	Travel - Mileage	Orillia

Collingwood General & Marine Hospital

Name: Michael Lacroix

Title: VP Corporate Services & CFO

Reporting Period: October 1, 2014 - March 31, 2015

Date	Amount	Expense Category	Description
October 6, 2014	56.00	Travel - Mileage	Barrie
October 6, 2014	15.00	Travel - Incidentals (parking, tolls)	Barrie
November 3, 2014	196.04	Travel - Accommodation	Toronto
November 3, 2014	27.70	Travel - Meals	Toronto
November 4, 2014	230.84	Travel - Accommodation	Toronto
November 4, 2014	44.82	Travel - Meals	Toronto
November 5, 2014	230.84	Travel - Accommodation	Toronto
November 5, 2014	12.15	Travel - Meals	Toronto
December 5, 2014	56.00	Travel - Mileage	Barrie
December 5, 2014	15.00	Travel - Incidentals (parking, tolls)	Barrie
December 5, 2014	9.26	Travel - Meals	Barrie
February 17, 2015	56.00	Travel - Mileage	Barrie
February 17, 2015	12.00	Travel - Incidentals (parking, tolls)	Barrie
February 23, 2015	56.00	Travel - Mileage	Barrie
February 23, 2015	15.00	Travel - Incidentals (parking, tolls)	Barrie

Collingwood General & Marine Hospital

Name: Norah Holder

Title: VP Patient Services & CNO & Interim CEO

Reporting Period: October 1, 2014 - March 31, 2015

Date	Amount	Expense Category	Description
October 1, 2014	85.00	Travel - Mileage	Orillia
October 10, 2014	85.00	Travel - Mileage	Orillia
October 10, 2014	5.00	Travel - Incidentals (parking, tolls)	Orillia
October 15, 2014	60.00	Travel - Mileage	Barrie
October 16, 2014	60.00	Travel - Mileage	Barrie
October 16, 2014	15.00	Travel - Incidentals (parking, tolls)	Barrie
October 21, 2014	100.50	Travel - Mileage	Minjikaning
October 22, 2014	85.00	Travel - Mileage	Orillia
October 28, 2014	60.00	Travel - Mileage	Barrie
October 28, 2014	15.00	Travel - Incidentals (parking, tolls)	Barrie
December 17, 2014	85.00	Travel - Mileage	Orillia
January 19, 2015	85.00	Travel - Mileage	Orillia
January 30, 2015	85.00	Travel - Mileage	Orillia
February 3, 2015	60.00	Travel - Mileage	Barrie
February 20, 2015	85.00	Travel - Mileage	Orillia
February 24, 2015	42.50	Travel - Mileage	Orillia
February 24, 2015	50.00	Travel - Mileage	Barrie
February 24, 2015	15.00	Travel - Incidentals (parking, tolls)	Barrie
March 9, 2015	67.50	Travel - Mileage	Penetanguishene
March 10, 2015	47.50	Travel - Mileage	Midhurst
March 12, 2015	85.00	Travel - Mileage	Orillia
March 18, 2015	52.50	Travel - Mileage	Midhurst
March 24, 2015	85.00	Travel - Mileage	Orillia
March 25, 2015	80.00	Travel - Mileage	Toronto
March 27, 2015	80.00	Travel - Mileage	Toronto
March 27, 2015	449.02	Travel - Accommodation	Toronto

Collingwood General & Marine Hospital

Name: Anita Chevalier

Title: Chief of Performance and Clinical Systems

Reporting Period: October 1, 2014 - March 31, 2015

Date	Amount	Expense Category	Description
1-May-14	24.00	Travel - Mileage	Barrie
1-May-14	15.00	Travel - Incidentals (parking, tolls)	Barrie
21-May-15	48.00	Travel - Mileage	Orillia
3-Jun-14	48.00	Travel - Mileage	Orillia
5-Jun-14	24.00	Travel - Mileage	Barrie
5-Jun-14	15.00	Travel - Incidentals (parking, tolls)	Barrie
6-Jun-14	48.00	Travel - Mileage	Orillia
24-Jun-14	48.00	Travel - Mileage	Orillia
23-Jul-14	24.00	Travel - Mileage	Barrie
30-Jul-14	48.00	Travel - Mileage	Orillia
8-Sep-14	24.00	Travel - Mileage	Barrie
9-Sep-14	48.00	Travel - Mileage	Orillia
10-Oct-14	48.00	Travel - Mileage	Orillia
20-Oct-14	48.00	Travel - Mileage	Orillia
28-Nov-14	48.00	Travel - Mileage	Orillia
2-Dec-14	48.00	Travel - Mileage	Orillia