

Collingwood General & Marine Hospital

Name: Guy Chartrand

Title: CEO

Reporting Period: April 1, 2014 - September 30, 2014

Date	Amount	Expense Category	Description
April 1, 2014	144.00	Travel - Mileage	Toronto
April 1, 2014	359.07	Travel - Accommodation	RNAO AGM
April 1, 2014	42.42	Travel - Meals	Meeting - Quantum Transformatio/AGM
April 1, 2014	14.66	Travel - Meals	RNAO AGM
April 24, 2014	13.00	Travel - Mileage	Wasaga Beach
April 29, 2014	93.00	Travel - Mileage	Orillia
May 2, 2014	61.50	Travel - Mileage	Penetanguishene
April 8, 2014	18.00	Travel - Mileage	Wasaga Beach
April 9, 2014	75.00	Travel - Mileage	Orillia
May 13, 2014	93.00	Travel - Mileage	Orillia
May 26, 2014	19.00	Travel - Mileage	Wasaga Beach
May 27, 2014	144.00	Travel - Mileage	Toronto
May 30, 2014	86.50	Travel - Mileage	Barrie & Orillia
June 2, 2014	88.00	Travel - Mileage	Orillia
June 10, 2014	60.00	Travel - Mileage	Midland
June 10, 2014	4.00	Travel - Incidentals (parking, tolls)	Midland
June 13, 2014	77.00	Travel - Mileage	Orillia
June 16, 2014	165.00	Travel - Mileage	Huntsville
June 18, 2014	55.00	Travel - Mileage	Barrie
June 18, 2014	9.00	Travel - Incidentals (parking, tolls)	Barrie
June 23, 2014	146.00	Travel - Mileage	Toronto
June 24, 2014	77.00	Travel - Mileage	Orillia
June 27, 2014	55.00	Travel - Mileage	Barrie
July 9, 2014	77.00	Travel - Mileage	Orillia
July 21, 2014	55.00	Travel - Mileage	Barrie
July 23, 2014	77.00	Travel - Mileage	Orillia
August 1, 2014	64.00	Travel - Mileage	Penetanguishene
August 11, 2014	144.00	Travel - Mileage	Toronto
August 26, 2014	155.00	Travel - Mileage	Toronto
August 26, 2014	6.00	Travel - Incidentals (parking, tolls)	Toronto
August 28, 2014	75.00	Travel - Mileage	Orangeville
September 8, 2014	84.00	Travel - Mileage	Orillia
September 8, 2014	8.79	Travel - Meals	Orillia
September 10, 2014	77.00	Travel - Mileage	Orillia
September 11, 2014	77.00	Travel - Mileage	Orillia
September 22, 2014	155.00	Travel - Mileage	Etobicoke
September 23, 2014	77.00	Travel - Mileage	Orillia

Collingwood General & Marine Hospital

Name: Michael Lacroix

Title: VP Corporate Services & CFO

Reporting Period: April 1, 2014 - September 30, 2014

Date	Amount	Expense Category	Description
April 8, 2014	111.50	Travel - Mileage	Toronto
April 8, 2014	14.00	Travel - Incidentals (parking, tolls)	Toronto
May 1, 2014	172.00	Travel - Mileage	Mississauga & Orillia
May 1, 2014	16.00	Travel - Incidentals (parking, tolls)	Mississauga & Orillia
May 1, 2014	11.80	Travel - Meals	Mississauga & Orillia
May 15, 2014	120.00	Travel - Mileage	Toronto
May 15, 2014	14.00	Travel - Incidentals (parking, tolls)	Toronto
June 5, 2014	89.50	Travel - Mileage	Orillia
June 5, 2014	20.00	Travel - Incidentals (parking, tolls)	Orillia
August 11, 2014	56.00	Travel - Mileage	Barrie
August 11, 2014	15.00	Travel - Incidentals (parking, tolls)	Barrie
September 8, 2014	56.00	Travel - Mileage	Barrie
September 8, 2014	15.00	Travel - Incidentals (parking, tolls)	Barrie
September 18, 2014	55.00	Travel - Mileage	Toronto
September 18, 2014	219.25	Travel - Accommodation	Toronto

Collingwood General & Marine Hospital

Name: Norah Holder

Title: VP Patient Services & CNO & Interim CEO

Reporting Period: April 1, 2014 - September 30, 2014

Date	Amount	Expense Category	Description
April 13, 2014	150.00	Travel - Mileage	Toronto
April 13, 2014	205.31	Travel - Accommodation	Toronto
April 13, 2014	19.02	Travel - Meals	Toronto
April 16, 2014	60.00	Travel - Mileage	Orillia
April 27, 2014	160.00	Travel - Mileage	Toronto
April 27, 2014	205.31	Travel - Accommodation	Toronto
April 27, 2014	27.33	Travel - Meals	Toronto
April 29, 2014	85.00	Travel - Mileage	Orillia
May 1, 2014	60.00	Travel - Mileage	Barrie
May 4, 2014	160.00	Travel - Mileage	Toronto
May 4, 2014	228.51	Travel - Accommodation	Toronto
May 4, 2014	18.41	Travel - Meals	Toronto
May 11, 2014	162.50	Travel - Mileage	Toronto
May 11, 2014	205.31	Travel - Accommodation	Toronto
May 11, 2014	33.41	Travel - Meals	Toronto
May 13, 2014	85.00	Travel - Mileage	Orillia
June 13, 2014	85.00	Travel - Mileage	Orillia
June 13, 2014	5.00	Travel - Incidentals (parking, tolls)	Orillia
June 18, 2014	85.00	Travel - Mileage	Orillia
July 4, 2014	60.00	Travel - Mileage	Barrie
September 3, 2014	52.50	Travel - Mileage	Midhurst
September 3, 2014	85.00	Travel - Mileage	Orillia
September 8, 2014	85.00	Travel - Mileage	Orillia
September 17, 2014	85.00	Travel - Mileage	Orillia
September 24, 2014	85.00	Travel - Mileage	Orillia
		Travel - Mileage	Orillia

