

Collingwood General & Marine Hospital

Name: Guy Chartrand

Title: CEO

Reporting Period: October 1, 2015 - March 31, 2016

Date	Amount	Expense Category	Description
October 19, 2015	160.00	Travel - Mileage	Toronto
November 13, 2015	14.50	Travel - Mileage	Wasaga Beach
October 27, 2015	80.00	Travel - Mileage	Orillia
October 27, 2015	21.00	Travel - Mileage	Wasaga Beach
November 9, 2015	55.00	Travel - Mileage	Barrie
November 10, 2015	49.00	Travel - Mileage	Midhurst
November 13, 2015	49.00	Travel - Mileage	Midhurst
November 13, 2015	80.00	Travel - Mileage	Orillia
November 17, 2015	58.00	Travel - Mileage	Barrie
November 24, 2015	77.00	Travel - Mileage	Orillia
December 7, 2015	84.00	Travel - Mileage	Barrie & Orillia
December 8, 2015	20.50	Travel - Mileage	Wasaga Beach
December 11, 2015	77.00	Travel - Mileage	Orillia
December 14, 2015	78.00	Travel - Mileage	Orillia
January 15, 2016	154.00	Travel - Mileage	Mississauga
January 15, 2016	15.00	Travel - Meals	Mississauga
January 19, 2016	108.00	Travel - Mileage	Newmarket
January 19, 2016	15.00	Travel - Meals	Newmarket
January 19, 2016	5.00	Travel - Incidentals (parking, tolls)	Newmarket
January 18, 2016	78.00	Travel - Mileage	Orillia
January 26, 2016	21.00	Travel - Mileage	Wasaga Beach
January 26, 2016	80.00	Travel - Mileage	Orillia
February 1, 2016	21.00	Travel - Mileage	Town of Blue Mtns
February 8, 2016	16.00	Travel - Mileage	Clearview
February 10, 2016	164.00	Travel - Mileage	Toronto
February 17, 2016	55.00	Travel - Mileage	Barrie
March 16, 2016	162.00	Travel - Mileage	Toronto
March 22, 2016	48.00	Travel - Mileage	Midhurst
March 31, 2016	123.00	Travel - Mileage	Mississauga

Collingwood General & Marine Hospital

Name: Michael Lacroix

Title: VP Corporate Services & CFO

Reporting Period: October 1, 2015 - March 31, 2016

Date	Amount	Expense Category	Description
October 16, 2015	81.50	Travel - Mileage	Orillia
November 5, 2015	81.50	Travel - Mileage	Orillia
November 17, 2015	45.40	Travel - Mileage	Midhurst
November 19, 2015	113.00	Travel - Mileage	Brampton
November 30, 2015	40.00	Travel - Mileage	Orillia
December 3, 2015	80.00	Travel - Mileage	Orillia
January 11, 2016	157.00	Travel - Mileage	Toronto
January 18, 2016	40.00	Travel - Mileage	Orillia
January 20, 2016	118.00	Travel - Mileage	Brampton
January 21, 2016	80.00	Travel - Mileage	Orillia
February 2, 2016	137.00	Travel - Mileage	Toronto
February 2, 2016	6.50	Travel - Taxi or public transportation	Toronto
February 2, 2016	13.42	Travel - Meals	Toronto
February 2, 2016	4.00	Travel - Incidentals (parking, tolls)	Toronto

Collingwood General & Marine Hospital

Name: Norah Holder

Title: VP Patient Services & CNO & Interim CEO

Reporting Period: October 1, 2015 - March 31, 2016

Date	Amount	Expense Category	Description
October 19, 2015	60.00	Travel - Mileage	Barrie
October 19, 2015	15.00	Travel - Incidentals (parking, tolls)	Barrie
November 3, 2015	30.00	Meal	Lunch Meeting
November 11, 2015	85.00	Travel - Mileage	Orillia
November 20, 2015	30.00	Meal	Lunch Meeting
November 25, 2015	85.00	Travel - Mileage	Orillia
November 30, 2015	85.00	Travel - Mileage	Orillia
December 1, 2015	85.00	Travel - Mileage	Orillia
December 1, 2015	15.00	Travel - Meals	Orillia
January 8, 2016	60.00	Travel - Mileage	Barrie
January 18, 2016	85.00	Travel - Mileage	Orillia
January 26, 2016	85.00	Travel - Mileage	Orillia
January 26, 2016	5.00	Travel - Incidentals (parking, tolls)	Orillia
February 8, 2016	60.00	Travel - Mileage	Barrie
February 8, 2016	15.00	Travel - Incidentals (parking, tolls)	Barrie
February 23, 2016	85.00	Travel - Mileage	Orillia

Collingwood General & Marine Hospital

Name: Anita Chevalier

Title: Chief of Performance and Clinical Systems

Reporting Period: October 1, 2015 - March 31, 2016

Date	Amount	Expense Category	Description
15-Sep-15	40.00	Travel - Mileage	Orillia
28-Sep-15	40.00	Travel - Mileage	Orillia
9-Oct-15	40.00	Travel - Mileage	Orillia
23-Oct-15	40.00	Travel - Mileage	Orillia
29-Oct-15	40.00	Travel - Mileage	Orillia
13-Nov-15	40.00	Travel - Mileage	Orillia
17-Nov-15	30.00	Travel - Mileage	Barrie
26-Nov-15	30.00	Travel - Mileage	Barrie
5-Jan-16	40.00	Travel - Mileage	Orillia
15-Jan-16	40.00	Travel - Mileage	Orillia
19-Jan-16	40.00	Travel - Mileage	Orillia
20-Jan-16	57.50	Travel - Mileage	Brampton

Collingwood General & Marine Hospital

Name: Lesley Paul

Title: Board Member

Reporting Period: October 1, 2015 - March 31, 2016

Date	Amount	Expense Category	Description
Sep 30 - Oct 2/15	415.28	Travel - Accommodation	Toronto
Sep 30 - Oct 2/16	70.00	Travel - Incidentals (parking, tolls)	Toronto
Sep 30 - Oct 2/17	63.00	Travel - Meals	Toronto

Collingwood General & Marine Hospital

Name: David Finbow

Title: Board Member

Reporting Period: October 1, 2015 - March 31, 2016

Date	Amount	Expense Category	Description
28-Sep-15	82.50	Travel - Mileage	Orillia
Nov 2 - Nov 3/15	207.64	Travel - Accommodation	Toronto
Nov 2 - Nov 3/15	42.89	Travel - Meals	Toronto
Nov 2 - Nov 3/15	155.00	Travel - Mileage	Toronto