

Collingwood General & Marine Hospital

Name: Michael Lacroix

Title: President & CEO

Reporting Period: October 1, 2024 - March 31, 2025

| Date      | Amount | Expense Category                      | Description          |                                    |
|-----------|--------|---------------------------------------|----------------------|------------------------------------|
| 5-Nov-24  | 28.85  | Travel - Incidentals (parking, tolls) | Toronto              | Hospital Infrastructure Conference |
| 5-Nov-24  | 148.00 | Travel - Mileage                      | Toronto              | Hospital Infrastructure Conference |
| 5-Nov-24  | 667.46 | Travel - Hotel                        | Toronto              | Hospital Infrastructure Conference |
| 20-Dec-24 | 54.00  | Travel - Mileage                      | Barrie               | Care4 meeting                      |
| 26-Feb-25 | 56.00  | Travel - Mileage                      | Barrie               | CEO committee meeting              |
| 26-Feb-25 | 13.00  | Travel - Mileage                      | Town of Wasage Beach | Probus Presentation                |
| 26-Feb-25 | 13.00  | Travel - Mileage                      | Town of Wasage Beach | Rotary Presentation                |

Collingwood General & Marine Hospital

Name: Rosemary Frketich

Title: VP Patient Services and Chief Nursing Executive

Reporting Period: October 1, 2024 - March 31, 2025

| Date      | Amount | Expense Category                      | Description   |                                                     |
|-----------|--------|---------------------------------------|---------------|-----------------------------------------------------|
| 30-Oct-24 | 50.00  | Travel - Mileage                      | Barrie        | Care4 Meeting                                       |
| 26-Mar-25 | 15.00  | Travel - Incidentals (parking, tolls) | Blue Mountain | ORBCON Symposium (Ont Regional Blood Coord Network) |
| 26-Mar-25 | 11.00  | Travel - Mileage                      | Blue Mountain | ORBCON Symposium (Ont Regional Blood Coord Network) |