

Collingwood General & Marine Hospital

Name: Michael Lacroix

Title: President & CEO

Reporting Period: October 1, 2023 - March 31, 2024

Date	Amount	Expense Category		Description
11-Oct-23	13.00	Travel - Mileage	Wasaga Beach	Ontario Health Team Meeting
16-Oct-23	35.00	Travel - Incidentals (parking, tolls)	Toronto	OHA Proximity Institute Workshop
16-Oct-23	159.00	Travel - Mileage	Toronto	OHA Proximity Institute Workshop
25-Oct-23	160.00	Travel - Mileage	Toronto	MEDITECH CEO Meeting
7-Nov-23	161.00	Travel - Mileage	Toronto	Healthcare Infrastructure Conference
7-Nov-23	17.68	Travel - Meals	Toronto	Healthcare Infrastructure Conference
8-Nov-23	90.00	Travel - Incidentals (parking, tolls)	Toronto	Healthcare Infrastructure Conference
18-Dec-23	64.00	Travel - Mileage	Penetanguishene	Mental Health Bed Announcement
2-Feb-24	80.00	Travel - Mileage	Orillia	Meeting with Regional CEO's
21-Mar-24	147.00	Travel - Mileage	Toronto	CPA Emerging Leader Awards
21-Mar-24	8.50	Travel - Incidentals (parking, tolls)	Toronto	CPA Emerging Leader Awards
25-Mar-24	163.00	Travel - Mileage	Toronto	Hospital Development Meeting
25-Mar-24	30.00	Travel - Incidentals (parking, tolls)	Toronto	Hospital Development Meeting
25-Mar-24	17.06	Travel - Meals	Toronto	Hospital Development Meeting

Collingwood General & Marine Hospital

Name: Kathleen De Pellegrin

Title: VP Corporate Services and Chief Financial Officer

Reporting Period: October 1, 2023 - March 31, 2024

Date	Amount	Expense Category	Description	
21-Dec-23	103.00	Travel - Mileage	Toronto	Seminar, When Failure is Intelligent
21-Dec-23	40.00	Travel - Incidentals (parking, tolls)	Toronto	Seminar, When Failure is Intelligent

Collingwood General & Marine Hospital

Name: Rosemary Frketich

Title: VP Patient Services and Chief Nursing Executive

Reporting Period: October 1, 2023 - March 31, 2024

Date	Amount	Expense Category	Description	
27-Sep-23	16.25	Travel - Incidentals (parking, tolls)	Barrie	RVH
16-Oct-23	31.50	Travel - Mileage	Toronto	OHA meeting
16-Oct-23	24.60	Travel - Incidentals (parking, tolls)	Toronto	OHA meeting
1-Nov-23	8.00	Travel - Incidentals (parking, tolls)	Orangeville	Headwaters Healthcare Centre
1-Nov-23	72.00	Travel - Mileage	Orangeville	Headwaters Healthcare Centre