

ROYAL OTTAWA HEALTH CARE GROUP

Broader Public Sector Expense Reporting

Reporting Period: April 1, 2024 - September 30, 2024

Name: Cara Vaccarino

Title: President & CEO

Dates	Expense amount by category					Meals	Hospitality	Total	Description
	Travel								
	Vehicle/ Mileage	Train/Air	Taxi	Accomodation	Parking				
April 2024		920.10					920.10	Travel between Ottawa and Toronto	
April 2024						1,255.50	1,255.50	Business Meetings	
May 2024			259.54	431.24	19.00	524.79	1,234.57	Toronto Accomodations	
May 2024						788.78	788.78	Business Meetings	
June 2024			196.97		17.67	789.00	1,003.64	Business Meetings	
June 2024		1,577.97		720.24			2,298.21	Travel between Ottawa and Vancouver	
July 2024			95.17		11.94	1,365.86	1,472.97	Business Meetings	
August 2024			23.85			377.37	401.22	Business Meetings	
August 2024				522.50		4,948.01	5,470.51	Business Meetings	
September 2024			93.95			766.87	860.82	Business Meetings	
September 2024		539.30					539.30	Travel between Ottawa and Toronto	
							0.00		
							0.00		
							0.00		
Total	0.00	3,037.37	669.48	1,673.98	48.61	10,816.18	0.00	16,245.62	

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Reporting Period: April 1, 2024 to September 30, 2024

Name: Cal Crocker

Title: Chief Operating Officer and CFO

Dates	Expense amount by category					Meals	Hospitality	Total	Description
	Travel								
	Vehicle/ Mileage	Train/Air	Taxi	Accomodation	Parking				
July 2024	121.00							121.00	Travel Between Ottawa and Brockville
								0.00	
								0.00	
Total	121.00	0.00	0.00	0.00	0.00	0.00	0.00	121.00	

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Reporting Period: April 1, 2024 to September 30, 2024

Name: Carolyn Jodouin

Title: Interim Chief Financial Officer

Dates	Expense amount by category					Meals	Hospitality	Total	Description
	Travel								
	Vehicle/ Mileage	Train/Air	Taxi	Accomodation	Parking				
September 2024							734.00	734.00	Conferences and Business Meetings
								0.00	
								0.00	
Total	0.00	0.00	0.00	0.00	0.00	0.00	734.00	734.00	

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Reporting Period: April 1, 2024 to September 30, 2024

Name: Laura MacDonald

Title: VP of People and Culture

Dates	Expense amount by category					Meals	Hospitality	Total	Description
	Travel								
	Vehicle/ Mileage	Train/Air	Taxi	Accomodation	Parking				
June 2024					35.40			35.40	Conferences and Business Meetings
								0.00	
								0.00	
Total	0.00	0.00	0.00	0.00	35.40	0.00	0.00	35.40	