

ROYAL OTTAWA HEALTH CARE GROUP

Broader Public Sector Expense Reporting

Reporting Period: October 1 - March 31, 2024

Name: Cara Vaccarino

Title: President & CEO

| Dates         | Expense amount by category |           |        |              |         | Meals | Hospitality | Total    | Description                       |
|---------------|----------------------------|-----------|--------|--------------|---------|-------|-------------|----------|-----------------------------------|
|               | Travel                     |           |        |              |         |       |             |          |                                   |
|               | Vehicle/ Mileage           | Train/Air | Taxi   | Accomodation | Parking |       |             |          |                                   |
| February 2024 |                            |           |        |              | 4.75    |       | 435.37      | 440.12   | Business meetings                 |
| March 2024    |                            | 1,352.04  | 196.41 | 618.00       | 53.94   |       | 2,267.41    | 4,487.80 | Conferences and business meetings |
|               |                            |           |        |              |         |       |             | 0.00     |                                   |
|               |                            |           |        |              |         |       |             | 0.00     |                                   |
|               |                            |           |        |              |         |       |             | 0.00     |                                   |
|               |                            |           |        |              |         |       |             | 0.00     |                                   |
|               |                            |           |        |              |         |       |             | 0.00     |                                   |
| Total         | 0.00                       | 1,352.04  | 196.41 | 618.00       | 58.69   | 0.00  | 2,702.78    | 4,927.92 |                                   |

ROYAL OTTAWA HEALTH CARE GROUP

Broader Public Sector Expense Reporting

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

Name: Florence Dzierzinski

Title: President, IMHR and Vice-President, Research, The Royal

| Dates            | Expense amount by category |           |       |              |         | Meals  | Hospitality | Total  | Description      |
|------------------|----------------------------|-----------|-------|--------------|---------|--------|-------------|--------|------------------|
|                  | Travel                     |           |       |              |         |        |             |        |                  |
|                  | Vehicle/ Mileage           | Train/Air | Taxi  | Accomodation | Parking |        |             |        |                  |
| December 8, 2023 |                            |           | 61.33 |              |         | 125.65 |             | 186.98 | Business meeting |
|                  |                            |           |       |              |         |        |             | 0      |                  |
|                  |                            |           |       |              |         |        |             | 0      |                  |
| <b>Total</b>     | 0                          | 0         | 61.33 | 0            | 0       | 125.65 | 0           | 186.98 |                  |

ROYAL OTTAWA HEALTH CARE GROUP

Broader Public Sector Expense Reporting

Reporting Period: October 1, 2023 to March 31, 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 |       |             |        |                               |
| Nov 2023 - Feb 2024 | 484.00                     |           |      |              |         |       |             | 484.00 | Travel to Brockville location |
|                     |                            |           |      |              |         |       |             | 0.00   |                               |
|                     |                            |           |      |              |         |       |             | 0.00   |                               |
| <b>Total</b>        | 484.00                     | 0.00      | 0.00 | 0.00         | 0.00    | 0.00  | 0.00        | 484.00 |                               |

ROYAL OTTAWA HEALTH CARE GROUP

Broader Public Sector Expense Reporting

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

Name: Gail Beck

Title: Chief of Psychiatry (Acting)

| Dates             | Expense amount by category |           |        |              |         | Meals    | Hospitality | Total                         | Description |
|-------------------|----------------------------|-----------|--------|--------------|---------|----------|-------------|-------------------------------|-------------|
|                   | Travel                     |           |        |              |         |          |             |                               |             |
|                   | Vehicle/ Mileage           | Train/Air | Taxi   | Accomodation | Parking |          |             |                               |             |
| November 21, 2023 |                            |           | 103.73 |              |         |          | 103.73      | Business meeting              |             |
| February 28, 2024 | 121.00                     |           |        |              |         |          | 121.00      | Travel to Brockville location |             |
| March 1, 2024     |                            |           |        |              |         | 1,062.20 | 1,062.20    | Conference                    |             |
|                   |                            |           |        |              |         |          | 0.00        |                               |             |
|                   |                            |           |        |              |         |          | 0.00        |                               |             |
|                   |                            |           |        |              |         |          | 0.00        |                               |             |
| <b>Total</b>      | 121.00                     | 0.00      | 103.73 | 0.00         | 0.00    | 0.00     | 1,062.20    | 1,286.93                      |             |