ROYAL OTTAWA HEALTH CARE GROUP Broader Public Sector Expense Reporting

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

Name: Cara Vaccarino
Title: President & CEO

Dates	Expense amount by category						Hospitality	Total	Description
		Travel							
	Vehicle/ Mileage	Train/Air	Taxi	Accomodation	Parking				
Oct-24		780.91	254.18	303.45		440.07		1,778.61	Travel between Ottawa and Toronto
Oct-24						704.60		704.60	Business Meeting and Conference
Nov-24		399.92	240.77	929.68		249.06		1,819.43	Travel between Ottawa and Toronto
Nov-24		556.00	162.82			185.55		904.37	Travel between Ottawa and Calgary
Nov-24						96.42		96.42	Business Meeting and Conference
Nov-24							1,600.00	1,600.00	Business Meeting and Conference
Dec-24						452.77		452.77	Business Meeting and Conference
Jan-25			55.69			293.03		348.72	Business Meeting and Conference
Feb-25			163.47			568.78		732.25	Business Meeting and Conference
Mar-25			91.26			364.08		455.34	Business Meeting and Conference
Total	0.00	1,736.83	968.19	1,233.13	0.00	3,354.36	1,600.00	8,892.51	

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

Name: Laura MacDonald
Title: VP of People and Culture

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Dates	Expense amount by category					Meals	Hospitality	Total	Description
	Travel								
	Vehicle/ Mileage	Train/Air	Taxi	Accomodation	Parking				
Jan-25	121.00							121.00	Conferences and Business Meetings
								0.00	
								0.00	
Total	121.00	0.00	0.00	0.00	0.00	0.00	0.00	121.00	

ROYAL OTTAWA HEALTH CARE GROUP Broader Public Sector Expense Reporting

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

Name: Cal Crocker

Title: Chief Operating Officer and CFO

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Dates		Expense amount by category					Meals	Hospitality	Total	Description
		Travel								
		Vehicle/ Mileage	Train/Air	Taxi	Accomodation	Parking				
	Nov-24	580.89			382.81		14.11		977.81	Travel Ottawa to Toronto
									0.00	
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Total		580.89	0.00	0.00	382.81	0.00	14.11	0.00	977.81	