Hôtel-Dieu Grace Healthcare

Reporting of Expenses April 1, 2024 - March 31, 2025

Executive Staff and Members of Board of Directors

Employee	Title	Date	Amount	Expense Category	Description
BILL MARRA	PRESIDENT & CEO	4/28/2024	$ 366.08	TRAVEL	Leadership Summit
BILL MARRA	PRESIDENT & CEO	4/29/2024	$ 465.94	MEALS	Leadership Summit
BILL MARRA	PRESIDENT & CEO	4/19/2024	$ 838.15	TRAVEL	Conference
BILL MARRA	PRESIDENT & CEO	5/1/2024	$ 357.84	ACCOMMODATIONS	Conference
BILL MARRA	PRESIDENT & CEO	5/3/2024	$ 1,436.60	ACCOMMODATIONS	Leadership Summit
BILL MARRA	PRESIDENT & CEO	5/3/2024	$ 229.25	Travel	Leadership Summit
BILL MARRA	PRESIDENT & CEO	5/8/2024	$ 101.48	TRAVEL	CHAC National Conference
BILL MARRA	PRESIDENT & CEO	5/10/2024	$ 338.45	ACCOMMODATIONS	CHAC National Conference
BILL MARRA	PRESIDENT & CEO	5/10/2024	$ 143.60	TRAVEL	Conference
BILL MARRA	PRESIDENT & CEO	5/10/2024	$ 43.97	MEALS	Conference
BILL MARRA	PRESIDENT & CEO	5/8/2024	$ 110.92	MEALS	Conference
BILL MARRA	PRESIDENT & CEO	8/7/2024	$ 366.08	TRAVEL	Business meeting
BILL MARRA	PRESIDENT & CEO	8/20/2024	$ 638.19	TRAVEL	Conference
BILL MARRA	PRESIDENT & CEO	9/5/2024	$ 122.19	MEALS	Conference
BILL MARRA	PRESIDENT & CEO	9/6/2024	$ 579.41	ACCOMMODATIONS	Conference
BILL MARRA	PRESIDENT & CEO	9/6/2024	$ 239.03	MEALS	Conference
BILL MARRA	PRESIDENT & CEO	9/27/2024	$ 130.70	MEALS	Business meeting
BILL MARRA	PRESIDENT & CEO	10/24/2024	$ 153.53	MEALS	Business meeting
BILL MARRA	PRESIDENT & CEO	1/5/2025	$ 1,543.59	ACCOMMODATIONS	Seminar
BILL MARRA	PRESIDENT & CEO	1/5/2025	$ 1,781.13	TRAVEL	Seminar
TAMMY KOTYK	VP OF CLINICIAL SERVICES	10/17/2024	$ 352.44	ACCOMMODATIONS	Leadership Summit
TAMMY KOTYK	VP OF CLINICIAL SERVICES	10/18/2024	$ 62.06	Meals	Leadership Summit
TAMMY KOTYK	VP OF CLINICIAL SERVICES	5/27/2024	$ 539.93	Travel	CAMH Site Visit
SHERI MCGEEN	CHIEF HUMAN RESOURCES OFFICER	10/21/2024	$ 553.92	Travel	Seminar
SHERI MCGEEN	CHIEF HUMAN RESOURCES OFFICER	4/22/2024	$ 30.00	Travel	Seminar
SHERI MCGEEN	CHIEF HUMAN RESOURCES OFFICER	4/22/2024	$ 100.00	ACCOMMODATIONS	Seminar
SHERI MCGEEN	CHIEF HUMAN RESOURCES OFFICER	4/23/2024	$ 33.31	Travel	Seminar
SHANNON LANDRY	VICE PRESIDENT CLINICAL SERVICES - RESTORATIVE CARE, CHIEF NURSING EXECUTIVE	11/18/2024	$ 47.20	Travel	Site Walkthrough
DR. ANDREA STEEN	VICE PRESIDENT MEDICAL AFFAIRS, MENTAL HEALTH & ADDICTIONS, CHIEF OF STAFF	6/3/2024	$ 540.51	Travel	Site Visit
SHERRI LAFRAMBOISE	CHIEF FINANCIAL OFFICER				
KEN BLANCHETTE	BOARD MEMBER	May 1, 2024	$ 366.08	Travel	Conference
PAT SOULLIERE	BOARD MEMBER	March 10, 2025	$ 660.39	Travel	Conference
Total			**$ 13,271.97**		