

**Kemptonville District Hospital  
 Broader Public Sector Expense Reporting  
 List of Designated Individuals  
 Reporting Period:**

**April 1, 2020 to September 31, 2020**

Name	Title	Reportable Expenses in Period
Frank Vassallo	Chief Executive Officer, Secretary of Board of Directors, non-voting Board of Directors member	Yes
Dr. Penny McGregor	Chief of Staff, non-voting Board of Directors member	No
Cathy Burke	Chief Nursing Officer, VP Nursing/Clinical Services, non-voting Board of Directors member	No
Lana LeClair	VP Corporate Services	No
Marcus Hewitt	Chief Financial Officer, VP Operations	No
Jenny Read	Communications/Patient Relations Officer	No
Robert Morais	Chair, Board of Directors	No
Andrew Vignuzzi	Vice-Chair, Board of Directors	No
Peter Currie	Treasurer, Board of Directors	No
Dr. Loan Luong	President of the Medical Staff, non-voting Board of Directors member	No
Linda Carnegie	Board of Directors, Auxiliary President	No
Kristin Strackerjan	Board of Directors, Municipal Council Member	No
Bob Hale	Board of Directors, Patient & Family Advisory Committee Co-Chair	No
Bryonie Baxter	Board of Directors	No
Carolyn Chisholm	Board of Directors	No
Paul-Emilie Cloutier	Board of Directors	No
Margaret Harrison	Board of Directors	No
Elizabeth MacPherson	Board of Directors	No
Jeff Nolan	Board of Directors	No
Stephen Saslove	Board of Directors	No
Amy E. Yee	Board of Directors	No

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**Name:** Frank Vassallo  
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Date(s)	Expense Amount by Category							Total	Description
	Travel					Meal	Hospitality		
	Vehicle/Mileage	Train/Air	Taxi	Accommodation	Parking				
Quarter 1 (Apr - Jun)	\$ 2,250.00							\$ 2,250.00	Includes Monthly Car Allowance
Quarter 2 (Jul - Sept)	\$ 2,250.00				\$ 7.21	\$ 21.76		\$ 2,278.97	Includes Monthly Car Allowance
<b>Total</b>								\$ 4,528.97	