

Kemptville District Hospital
 Broader Public Sector Expense Reporting
 List of Designated Individuals

Reporting Period: April 1, 2021 - September 30, 2021

Name	Title	Reportable Expenses in Period	Active in period
Frank Vassallo	Chief Executive Officer, non-voting Board of Directors member	Yes	Yes
Colin Sentongo	Chief of Staff, non-voting Board of Directors member, After July 2, 2021	No	Yes
Penny McGregor	Chief of Staff, non-voting Board of Directors member, Before July 2, 2021	No	Yes
Cathy Burke	VP, Nursing Clinical Services, CNO, non-voting Board of Directors member	No	Yes
Marcus Hewitt	CFO & VP Operations	No	Yes
Lana LeClair	VP, Corporate Affairs	No	Yes
Jenny Read	Communications/Patient Relations Officer	No	Yes
Dr. Loan Luon	President of the Medical Staff, non-voting Board of Directors member	No	Yes
Elizabeth MacPherson	Chair, Board of Directors	No	Yes
Jeff Nolan	Vice-Chair, Board of Directors	No	Yes
Stephen Saslove	Treasurer, Board of Directors	No	Yes
Linda Carnegie	Board of Directors, Auxiliary President	No	Yes
Bob Hale	Board of Directors, Municipal Council Member	No	Yes
Kristin-Elle Strackerjan	Board of Directors, Patient & Family Advisory Committee Co-Chair	No	Yes
Robert Morais	Board Member, Past Chair	No	Yes
Andrew Vignuzzi	Board Member	No	Yes
Byronie Baxter	Board Member	No	Yes
Andre Carriere	Board Member	No	Yes
Carolyn Chisholm	Board Member	No	Yes
Margaret Harrison	Board Member	No	Yes
Shawn Mincoff	Board Member	No	Yes
Amy E. Yee	Board Member	No	Yes
Paul-Emile Cloutier	Board Member	No	Yes
David Thompson	Board Member	No	Yes

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 Name: Frank Vassallo
 Title: Chief Executive Officer, non-voting Board of Directors member

Date(s):	Expense Amount by Category								Total	Description
	Travel					Meal	Hospitality	Total		
	Vehicle/Mileage	Train/Air	Taxi	Accomodation	Parking					
Quarter 1 (Apr - Jun 2021)	\$ 2,250.00	\$ -	\$ -	\$ -	\$ -	\$ 45.16	\$ -	\$ 2,295.16	Includes Monthly Car Allowance	
Quarter 2 (Jul - Sep 2022)	\$ 2,250.00	\$ -	\$ -	\$ -	\$ -	\$ 47.54	\$ -	\$ 2,297.54	Includes Monthly Car Allowance	
								\$ -		
Total	\$ 4,500.00	\$ -	\$ -	\$ -	\$ -	\$ 92.70	\$ -	\$ 4,592.70		