

Kemptville District Hospital
 Broader Public Sector Expense Reporting
 List of Designated Individuals
 Reporting Period: April 1, 2023 to Sep 30, 2023

Name	Title	Reportable Expenses in Period
Frank Vassallo	Chief Executive Officer, non-voting Board of Directors member	Yes
Colin Sentongo	Chief of Staff, non-voting Board of Directors member	No
Jennifer Ellis	VP, Nursing Clinical Services, CNO, non-voting Board of Directors member	Yes
Brittany Rivard	CFO & VP Operations	Yes
Lana LeClair	VP, Corporate Affairs	No
Jenny Read	Communications/Patient Relations Officer	No
Dr. Loan Luon	President of the Medical Staff, non-voting Board of Directors membem	No
Elizabeth MacPherson	Chair, Board of Directors	No
Jeff Nolan	Vice-Chair, Board of Directors	No
Stephen Saslove	Treasurer, Board of Directors	No
Linda Carnegie	Board of Directors, Auxiliary President	No
Bob Hale	Board of Directors, Municipal Council Member	No
Kristin-Elle Strackerjan	Board of Directors, Patient & Family Advisory Committee Co-Chair	No
Andrew Vignuzzi	Board Member	No
Byronie Baxter	Board Member	No
Andre Carriere	Board Member	No
Carolyn Chisholm	Board Member	No
Margaret Harrison	Board Member	No
Shawn Mincoff	Board Member	No
Amy E. Yee	Board Member	No
Ginette Bebeung	Board Member	No
Erin Bonokoski	Board Member	No
Jeff Panciuk	Board Member	No
Yves Pelletier	Board Member	No
Helen Zipes	Board Member	No

**Kemptville District Hospital
Broader Public Sector Expense Reporting**

Reporting Period: April 1, 2023 to Sep 30, 2023
 Name: **Frank Vassallo**
 Title: **Chief Executive Officer, non-voting Board of Directors member**

Date(s):	Expense Amount by Category					Meal	Hospitality	Total	Description
	Travel								
	Vehicle/Mileage	Train/Air	Taxi	Accomodation	Parking				
Quarter 1 (Apr - June 2023)	\$ 2,700.00	\$ -	\$ -	\$ 1,525.23	\$ 13.53	\$ -	\$ -	\$ 4,238.76	Includes Monthly Car Allowance
Quarter 2 (July - Sep 2023)	\$ 2,700.00	\$ -	\$ -	\$ -	\$ 6.31	\$ -	\$ -	\$ 2,706.31	Includes Monthly Car Allowance
								\$ -	
Total	\$ 5,400.00	\$ -	\$ -	\$ 1,525.23	\$ 19.84	\$ -	\$ -	\$ 6,945.07	

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Reporting Period: April 1, 2023 to Sep 30, 2023
 Name: **Brittany Rivard**
 Title: **CFO & VP Operations**

Date(s):	Expense Amount by Category								Description
	Travel					Meal	Hospitality	Total	
	Vehicle/Mileage	Train/Air	Taxi	Accomodation	Parking				
Quarter 1 (Apr - June 2023)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Quarter 2 (July - Sep 2023)	\$ -	\$ -	\$ -	\$ -	\$ 18.03	\$ -	\$ -	\$ 18.03	
								\$ -	
Total	\$ -	\$ -	\$ -	\$ -	\$ 18.03	\$ -	\$ -	\$ 18.03	

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Reporting Period: April 1, 2023 to Sep 30, 2023
 Name: **Jennifer Ellis**
 Title: **VP, Nursing Clinical Services, CNO, 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 - June 2023)	\$ -	\$ -	\$ -	\$ -	\$ 32.24	\$ -	\$ -	\$ 32.24		
Quarter 2 (July - Sep 2023)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
Total	\$ -	\$ -	\$ -	\$ -	\$ 32.24	\$ -	\$ -	\$ 32.24		