

Kemptonville District Hospital
 Broader Public Sector Expense Reporting
 List of Designated Individuals
 Reporting Period: October 1, 2024 - March 31, 2025

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	Yes
Katie Hogue	VP, Nursing Clinical Services, CNO, non-voting Board of Directors member	No
Brittany Rivard	CFO & VP Operations	Yes
Jenny Read	Communications/Patient Relations Officer	No
Dr. Loan Luon	President of the Medical Staff, non-voting Board of Directors member	No
Jeff Nolan	Chair, Board of Directors	No
Erin Bonokoski	Vice-Chair, Board of Directors	No
Stephen Saslove	Treasurer, Board of Directors	No
Andre Rancourt	Board of Directors, Auxiliary President	No
Doreen O'Sullivan	Board of Directors, Municipal Council Member	No
Margret Norenberg	Board of Directors, Foundation Board Chair	No
Edward Wood	Board of Directors, Patient & Family Advisory Committee Co-Chair	No
Darryl Boyce	Board Member	No
Gilles LeVasseur	Board Member	No
Patrick Snelling	Board Member	No
Gordon Wyse	Board Member	No
Shawn Mincoff	Board Member	No
Amy E. Yee	Board Member	No
Ginette Bebeung	Board Member	No
George Enei	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: Oct 1, 2024 to Mar 31, 2025
Name: Frank Vassallo
Title: Chief Executive Officer, non-voting Board of Directors member

Date(s):	Expense Amount by Category								Description
	Travel					Meal	Hospitality	Total	
	Vehicle/Mileage	Train/Air	Taxi	Accomodation	Parking				
Quarter 3 (Oct - Dec 2024)	\$ 2,700.00	\$ 339.29	\$ -	\$ -	\$ 2.25	\$ -	\$ -	\$ 3,041.54	Includes Monthly Car Allowance
Quarter 4 (Jan - Mar 2025)	\$ 2,700.00	\$ 352.44	\$ 12.40	\$ -	\$ 8.00	\$ 88.19	\$ -	\$ 3,161.03	Includes Monthly Car Allowance
								\$ -	
Total	\$ 5,400.00	\$ 691.73	\$ 12.40	\$ -	\$ 10.25	\$ 88.19	\$ -	\$ 6,202.57	

Reporting Period: Oct 1, 2024 to Mar 31, 2025
Name: Colin Sentongo
Title: Chief of Staff, non-voting Board of Directors member

Date(s):	Expense Amount by Category								Description
	Travel					Meal	Hospitality	Total	
	Vehicle/Mileage	Train/Air	Taxi	Accommodation	Parking				
Quarter 3 (Oct - Dec 2024)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	
Quarter 4 (Jan - Mar 2025)	\$ -	\$ 326.38	\$ -	\$ -	\$ -	\$ -		\$ 326.38	
Total	\$ -	\$ 326.38	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 326.38	

Reporting Period: Oct 1, 2024 to Mar 31, 2025
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 3 (Oct - Dec 2024)	\$ -	\$ 295.89	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 295.89	
Quarter 4 (Jan - Mar 2025)	\$ -	\$ 164.60	\$ -	\$ 548.12	\$ -	\$ -	\$ -	\$ 712.72	
								\$ -	
Total	\$ -	\$ 460.49	\$ -	\$ 548.12	\$ -	\$ -	\$ -	\$ 1,008.61	