

Kemptonville District Hospital
Broader Public Sector Expense Reporting

Reporting Period: Apr 01, 2025 to Sep 30, 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 1 (Apr - Jun 2025)	\$ 2,700.00	\$ 561.82	\$ 92.25	\$ 1,607.88	\$ 97.43	\$ 150.55	\$ -	\$ 5,209.93	Includes Monthly Car Allowance
Quarter 2 (Jul - Sep 2025)	\$ 2,700.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,700.00	Includes Monthly Car Allowance
								\$ -	
Total	\$ 5,400.00	\$ 561.82	\$ 92.25	\$ 1,607.88	\$ 97.43	\$ 150.55	\$ -	\$ 7,909.93	

Reporting Period: Apr 01, 2025 to Sep 30, 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	Accomodation	Parking				
Quarter 1 (Apr - Jun 2025)	\$ -	\$ -	\$ 10.34	\$ 689.17	\$ -	\$ -		\$ 699.51	
Quarter 2 (Jul - Sep 2025)	\$ -	\$ -	\$ -	\$ -	\$ 36.07	\$ -		\$ 36.07	
Total	\$ -	\$ -	\$ 10.34	\$ 689.17	\$ 36.07	\$ -	\$ -	\$ 735.58	

Reporting Period: Apr 01, 2025 to Sep 30, 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 1 (Apr - Jun 2025)	\$ -	\$ 192.43	\$ -	\$ -	\$ 15.60	\$ -	\$ -	\$ 208.03	
Quarter 2 (Jul - Sep 2025)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
								\$ -	
Total	\$ -	\$ 192.43	\$ -	\$ -	\$ 15.60	\$ -	\$ -	\$ 208.03	