

Kemptville 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	Accommodation	Parking			
Quarter 1 (Apr - Jun 2025)	\$ 2,700.00	\$ 561.82	\$ 92.25	\$ 1,607.88	\$ 97.43	\$ 150.55	\$ -	\$ 5,209.93
Quarter 2 (Jul - Sep 2025)	\$ 2,700.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,700.00
<b>Total</b>	<b>\$ 5,400.00</b>	<b>\$ 561.82</b>	<b>\$ 92.25</b>	<b>\$ 1,607.88</b>	<b>\$ 97.43</b>	<b>\$ 150.55</b>	<b>\$ -</b>	<b>\$ 7,909.93</b>

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	Accommodation	Parking			
Quarter 1 (Apr - Jun 2025)	\$ -	\$ -	\$ 10.34	\$ 689.17	\$ -	\$ -		\$ 699.51
Quarter 2 (Jul - Sep 2025)	\$ -	\$ -	\$ -	\$ -	\$ 36.07	\$ -		\$ 36.07
<b>Total</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 10.34</b>	<b>\$ 689.17</b>	<b>\$ 36.07</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 735.58</b>

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	Accommodation	Parking			
Quarter 1 (Apr - Jun 2025)	\$ -	\$ 192.43	\$ -	\$ -	\$ 15.60	\$ -	\$ -	\$ 208.03
Quarter 2 (Jul - Sep 2025)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Total</b>	<b>\$ -</b>	<b>\$ 192.43</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 15.60</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 208.03</b>