

Kemptonville District Hospital
 Broader Public Sector Expense Reporting

Reporting Period: **Oct 1, 2025 - Mar 31, 2026**
 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 - Jun 2025)	\$ 2,700.00	\$ -	\$ -	\$ -	\$ 29.98	\$ -	\$ -	\$ 2,729.98	Includes Monthly Car Allowance	
Quarter 2 (Jul - Sep 2025)	\$ 2,700.00	\$ -	\$ -	\$ 278.38	\$ 71.70	\$ 55.50	\$ -	\$ 3,105.58	Includes Monthly Car Allowance	
Total	\$ 5,400.00	\$ -	\$ -	\$ 278.38	\$ 101.68	\$ 55.50	\$ -	\$ 5,835.56		

Reporting Period: **Oct 1, 2025 - Mar 31, 2026**
 Name: Brittany Rivard
 Title: CFO & VP Operations

Date(s):	Expense Amount by Category						Meal	Hospitality	Total	Description
	Travel									
	Vehicle/Mileage	Train/Air	Taxi	Accomodation	Parking					
Quarter 1 (Apr - Jun 2025)	\$ 312.63	\$ 448.68	\$ -	\$ -	\$ 10.37	\$ -	\$ -	\$ 771.68		
Quarter 2 (Jul - Sep 2025)	\$ 312.63	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 312.63		
Total	\$ 625.26	\$ 448.68	\$ -	\$ -	\$ 10.37	\$ -	\$ -	\$ 1,084.31		