

Kemptville District Hospital  
 Broader Public Sector Expense Reporting  
 List of Designated Individuals  
 Reporting Period: October 1, 2023 - March 31, 2024

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	No
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

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

Reporting Period: Oct 1, 2023 to Mar 31, 2024  
 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 3 (Oct - Dec 2023)	\$ 2,700.00	\$ -	\$ -	\$ 664.10	\$ 27.05	\$ 85.74	\$ -	\$ 3,476.89	Includes Monthly Car Allowance	
Quarter 4 (Jan - Mar 2024)	\$ 2,700.00	\$ -	\$ -	\$ 754.04	\$ 48.69	\$ -	\$ -	\$ 3,502.73	Includes Monthly Car Allowance	
Total	\$ 5,400.00	\$ -	\$ -	\$ 1,418.14	\$ 75.74	\$ 85.74	\$ -	\$ 6,979.62		

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Reporting Period: Oct 1, 2023 to Mar 31, 2024  
 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 3 (Oct - Dec 2023)	\$ 432.32	\$ 306.69	\$ -	\$ 355.33	\$ 40.58	\$ 213.24	\$ -	\$ 1,348.16		
Quarter 4 (Jan - Mar 2024)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
Total	\$ 432.32	\$ 306.69	\$ -	\$ 355.33	\$ 40.58	\$ 213.24	\$ -	\$ 1,348.16		