

Kemptonville District Hospital  
 Broader Public Sector Expense Reporting  
 List of Designated Individuals

Reporting Period: April 01, 2024 - Oct 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
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
Jennifer Westendorp	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

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

Reporting Period: Apr 1, 2024 to Sep 30, 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	Travel - Rental Vehicle	Train/Air	Accomodation	Parking					
Quarter 1 (Apr - Jun 2024)	\$ 2,700.00	\$ 702.34	\$ 432.72	\$ 1,980.43	\$ 282.94	\$ -	\$ -	\$ 6,098.43	Includes Monthly Car Allowance	
Quarter 2 (Jul - Sep 2024)	\$ 2,700.00	\$ -	\$ 290.39	\$ 416.87	\$ 12.18	\$ -	\$ -	\$ 3,419.44	Includes Monthly Car Allowance	
								\$ -		
Total	\$ 5,400.00	\$ 702.34	\$ 723.11	\$ 2,397.30	\$ 295.12	\$ -	\$ -	\$ 9,517.87		

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Reporting Period: Apr 1, 2024 to Sep 30, 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 1 (Apr - Jun 2024)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Quarter 2 (Jul - Sep 2024)	\$ -	\$ -	\$ -	\$ 416.87	\$ -	\$ -	\$ -	\$ 416.87	
								\$ -	
Total	\$ -	\$ -	\$ -	\$ 416.87	\$ -	\$ -	\$ -	\$ 416.87	