GLENGARRY MEMORIAL HOSPITAL
BROADER PUBLIC SECTOR EXPENSE REPORTING

REPORTING PERIOD: April 1, 2018 to September 30, 2018

NAME: Mr. Michael Cohen

TITLE: Chief Executive Officer

Date(s)	Expense Amount by Category								Description
	Travel								
	Vehicle/Mileage	Train/Air	Taxi	Accomodation	Parking	Meal	Hospitality	Total	
September 17, 2018	$46.40							$46.40	Local meetings - regional initiatives (Ottawa)
September 20, 2018	34.40							34.40	Local meetings - regional initiatives (Cornwall)
September 21, 2018	30.40							30.40	Local meetings - regional initiatives (Hawkesbury)
TOTAL	**$111.20**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$111.20**	

GLENGARRY MEMORIAL HOSPITAL
BROADER PUBLIC SECTOR EXPENSE REPORTING

REPORTING PERIOD: April 1, 2018 to September 30, 2018

NAME: Dr. Nadia Kucherepa

TITLE: Chief of Staff

Date(s)	Expense Amount by Category								Description
	Travel								
	Vehicle/Mileage	Train/Air	Taxi	Accomodation	Parking	Meal	Hospitality	Total	
May 5-9, 2018	$85.68	$635.33		$292.62	$44.66	$51.23		$1,109.52	Small Rural Hospital Conference (Toronto)
June 22, 2018	78.56							78.56	Local meetings - regional initiatives (Ottawa)
TOTAL	**$164.24**	**$635.33**	**$0.00**	**$292.62**	**$44.66**	**$51.23**	**$0.00**	**$1,188.08**	

GLENGARRY MEMORIAL HOSPITAL
BROADER PUBLIC SECTOR EXPENSE REPORTING

REPORTING PERIOD: April 1, 2018 to September 30, 2018

NAME: Ms. Linda S. Ramsay

TITLE: VP of Support Services and Chief Financial Officer

Date(s)	Expense Amount by Category								Description
	Travel								
	Vehicle/Mileage	Train/Air	Taxi	Accomodation	Parking	Meal	Hospitality	Total	
June 14, 2018	$88.00							$88.00	Local meetings - regional initiatives (Ottawa)
TOTAL	**$88.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$88.00**	

GLENGARRY MEMORIAL HOSPITAL
BROADER PUBLIC SECTOR EXPENSE REPORTING

REPORTING PERIOD: April 1, 2018 to September 30, 2018

NAME: Mrs. Kim Woods

TITLE: VP of Clinical Services and Chief Nursing Officer

Date(s)	Expense Amount by Category								Description
	Travel								
	Vehicle/Mileage	Train/Air	Taxi	Accomodation	Parking	Meal	Hospitality	Total	
April 6, 2018	$32.00				$7.00			$39.00	Local meetings - regional initiatives (Cornwall)
April 12, 2018	32.00							32.00	Local meetings - regional initiatives (Cornwall)
April 24, 2018	36.00							36.00	Local meetings - regional initiatives (Cornwall)
May 3, 2018	16.00							16.00	Local meetings - regional initiatives (Cornwall)
May 23, 2018	32.00							32.00	Local meetings - regional initiatives (Cornwall)
June 20, 2018						17.26		17.26	Local meetings - regional initiatives (Ottawa)
July 30, 2018	40.68	678.54						719.22	Conference (Winnipeg)
September 27, 2018					20.00	46.76		66.76	ONA Arbitration (Ottawa)
TOTAL	**$188.68**	**$678.54**	**$0.00**	**$0.00**	**$27.00**	**$64.02**	**$0.00**	**$958.24**	

GLENGARRY MEMORIAL HOSPITAL
BROADER PUBLIC SECTOR EXPENSE REPORTING

REPORTING PERIOD: April 1, 2018 to September 30, 2018

NAME: Mr. Richard Lalonde

TITLE: Board Member

Date(s)	Expense Amount by Category								Description
	Travel								
	Vehicle/Mileage	Train/Air	Taxi	Accomodation	Parking	Meal	Hospitality	Total	
June 1, 2018	$88.00							$88.00	CEO Recruitment (Ottawa)
TOTAL	**$88.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$88.00**	

GLENGARRY MEMORIAL HOSPITAL
BROADER PUBLIC SECTOR EXPENSE REPORTING

REPORTING PERIOD: April 1, 2018 to September 30, 2018

NAME: Mrs. Linda Morrow

TITLE: Chief Executive Officer

Date(s)	Expense Amount by Category								Description
	Travel								
	Vehicle/Mileage	Train/Air	Taxi	Accomodation	Parking	Meal	Hospitality	Total	
April 25, 2018	$88.00							$88.00	Local meetings - regional initiatives (Ottawa)
April 30, 2019	40.00							40.00	Local meetings - regional initiatives (Cornwall)
May 5-9, 2018		635.33	49.40	292.62		51.23		1,028.58	Small Rural Hospital Conference (Toronto)
May 30, 2018	88.00							88.00	Local meetings - regional initiatives (Ottawa)
June 20, 2018	88.00				14.00	17.26		119.26	Bruyère Village Visit
June 22, 2018	88.00							88.00	Local meetings - regional initiatives (Ottawa)
June 27, 2018	88.00							88.00	Local meetings - regional initiatives (Ottawa)
TOTAL	**$480.00**	**$635.33**	**$49.40**	**$292.62**	**$14.00**	**$68.49**	**$0.00**	**$1,539.84**	

GLENGARRY MEMORIAL HOSPITAL
BROADER PUBLIC SECTOR EXPENSE REPORTING

REPORTING PERIOD: April 1, 2018 to September 30, 2018

NAME: Mrs. Jacqueline Fraser

TITLE: Board Member - Past Chair

Date(s)	Expense Amount by Category								Description
	Travel								
	Vehicle/Mileage	Train/Air	Taxi	Accomodation	Parking	Meal	Hospitality	Total	
September 5, 2018	$445.60			$492.64		$34.99		$973.23	Health Care Leadership Summit (Toronto)
TOTAL	**$445.60**	**$0.00**	**$0.00**	**$492.64**	**$0.00**	**$34.99**	**$0.00**	**$973.23**	

GLENGARRY MEMORIAL HOSPITAL
BROADER PUBLIC SECTOR EXPENSE REPORTING

REPORTING PERIOD: April 1, 2018 to September 30, 2018

NAME: Mr. Corey Kalsi

TITLE: Board Member - Chair

Date(s)	Expense Amount by Category								Description
	Travel								
	Vehicle/Mileage	Train/Air	Taxi	Accomodation	Parking	Meal	Hospitality	Total	
September 10, 2018	$89.60							$89.60	Local meetings - regional initiatives (Ottawa)
TOTAL	**$89.60**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$89.60**	