

GLENGARRY MEMORIAL HOSPITAL  
 BROADER PUBLIC SECTOR EXPENSE REPORTING

REPORTING PERIOD: April 1, 2019 to September 30, 2019

NAME: Mr. Michael Cohen

TITLE: Chief Executive Officer

Date(s)	Expense Amount by Category								Description
	Travel							Total	
	Vehicle/Mileage	Train/Air	Taxi	Accommodation	Parking	Meal	Hospitality		
April 24, 2019	\$88.80							\$88.80	Local meetings - regional initiatives (Ottawa)
May 17, 2019	\$47.20							\$47.20	Local meetings - regional initiatives (Ottawa)
May 21, 2019	\$18.40							\$18.40	Local meetings - regional initiatives (Sth Glengarry)
June 26, 2019	\$46.00							\$46.00	Local meetings - regional initiatives (Ottawa)
July 16, 2019	\$17.60							\$17.60	Local meetings - regional initiatives (Sth Glengarry)
August 14, 2019	\$44.80							\$44.80	Local meetings - regional initiatives (Ottawa)
August 20, 2019	\$44.80							\$44.80	Local meetings - regional initiatives (Ottawa)
September 4, 2019		\$506.52						\$506.52	OHA Leadership Conference (Toronto)
September 4, 2019	\$38.40							\$38.40	OHA Leadership Conference (Toronto)
September 16, 2019	\$44.00							\$44.00	Local meetings - regional initiatives (Ottawa)
<b>TOTAL</b>	<b>\$390.00</b>	<b>\$506.52</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$896.52</b>	

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REPORTING PERIOD: April 1, 2019 to September 30, 2019

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 15, 2019	\$95.20							\$95.20	Local meetings - regional initiatives (Ottawa)
June 18, 2019	\$78.96							\$78.96	Local meetings - regional initiatives (Ottawa)
September 6, 2019	\$93.60							\$93.60	Local meetings - regional initiatives (Ottawa)
September 20, 2019	\$31.28							\$31.28	Local meetings - regional initiatives (Hawkesbury)
<b>TOTAL</b>	<b>\$299.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$299.04</b>	

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REPORTING PERIOD: April 1, 2019 to September 30, 2019

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 17, 2019	\$88.00							\$88.00	Local meetings - regional initiatives (Ottawa)
<b>TOTAL</b>	<b>\$88.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$88.00</b>	

GLENGARRY MEMORIAL HOSPITAL  
 BROADER PUBLIC SECTOR EXPENSE REPORTING

REPORTING PERIOD: April 1, 2019 to September 30, 2019

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	
September 20, 2019	\$31.20							\$31.20	Local meetings - regional initiatives (Hawkesbury)
September 24, 2019	\$17.20							\$17.20	Local meetings - regional initiatives (Cornwall)
September 24-27, 2019	\$437.20							\$437.20	Nursing Leadership Conference (Toronto)
<b>TOTAL</b>	<b>\$485.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$485.60</b>	