

Appendix B – Posting of Expenses

Form or Template Form

Name: Sarah Cousineau

Title: Integrated Vice-President, Human Resources and Occupational Health & Safety

Reporting Period: October 1, 2023 – March 31, 2024

(ALMONTE GENERAL HOSPITAL)

Date	Amount	Expense Category	Description
December 31, 2024	\$1,045.67	Travel	Mileage 2023
March 25, 2024	\$15.00	Travel	Parking at QCH

Definitions:

Date(s): - when expense(s) were incurred

Amount: - the value of the approved expense

Expense Category: - the type of expense incurred:

- Travel
 - Vehicle rental or own use (mileage)
 - Train or air travel
 - Taxi or public transportation
 - Accommodation
 - Travel incidentals (insurance, parking, tolls)
- Meal
- Hospitality

Description: Notes explaining the context in which the expenses were incurred, or any other relevant details.

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Form or Template Form

Name: Kimberley Harbord

Title: Integrated VP of Diagnostic Services, Performance & Chief Financial Officer

Reporting Period: October 1, 2023 – March 31, 2024

(ALMONTE GENERAL HOSPITAL)

Date	Amount	Expense Category	Description
December 31, 2024	\$302.95	Travel	Mileage 2023

Definitions:

Date(s): - when expense(s) were incurred

Amount: - the value of the approved expense

Expense Category: - the type of expense incurred:

- Travel
 - Vehicle rental or own use (mileage)
 - Train or air travel
 - Taxi or public transportation
 - Accommodation
 - Travel incidentals (insurance, parking, tolls)
- Meal
- Hospitality

Description: Notes explaining the context in which the expenses were incurred, or any other relevant details.

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Name: Lianne Learmonth

Title: VP Patient/Resident Services & Chief Nursing Executive

Reporting Period: October 1, 2023 – March 31, 2024

(ALMONTE GENERAL HOSPITAL)

Date	Amount	Expense Category	Description
December 28, 2023	\$320.28	Travel	Mileage 2023

Definitions:

Date(s): - when expense(s) were incurred

Amount: - the value of the approved expense

Expense Category: - the type of expense incurred:

- Travel
 - Vehicle rental or own use (mileage)
 - Train or air travel
 - Taxi or public transportation
 - Accommodation
 - Travel incidentals (insurance, parking, tolls)
- Meal
- Hospitality

Description: Notes explaining the context in which the expenses were incurred, or any other relevant details.

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Form or Template Form

Name: Randy Shaw

Title: Integrated VP of Corporate Support Services & Capital Projects

Reporting Period: October 1, 2023 – March 31, 2024

(ALMONTE GENERAL HOSPITAL)

Date	Amount	Expense Category	Description
February 20, 2024	\$359.04	Travel	Mileage 2023

Definitions:

Date(s): - when expense(s) were incurred

Amount: - the value of the approved expense

Expense Category: - the type of expense incurred:

- Travel
 - Vehicle rental or own use (mileage)
 - Train or air travel
 - Taxi or public transportation
 - Accommodation
 - Travel incidentals (insurance, parking, tolls)
- Meal
- Hospitality

Description: Notes explaining the context in which the expenses were incurred, or any other relevant details.

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Form or Template Form

Name: Mary Wilson Trider

Title: Integrated President & CEO

Reporting Period: October 1, 2023 – March 31, 2024

(ALMONTE GENERAL HOSPITAL)

Date	Amount	Expense Category	Description
December 31, 2024	\$1,065.73	Travel	Mileage 2023
Jan – April 2024	302.82	Travel	Mileage 2024

Definitions:

Date(s): - when expense(s) were incurred

Amount: - the value of the approved expense

Expense Category: - the type of expense incurred:

- Travel
 - Vehicle rental or own use (mileage)
 - Train or air travel
 - Taxi or public transportation
 - Accommodation
 - Travel incidentals (insurance, parking, tolls)
- Meal
- Hospitality

Description: Notes explaining the context in which the expenses were incurred, or any other relevant details.