

Appendix C: Publicly Posted Expense Claim Information (Summary)

Name	Title	Expenses for April 1, 2024 to March 31, 2025	
Jennifer Milburn	Board of Directors, Chair	\$ -	No expenses claimed in the period
Annik Blanchard	Board of Directors, Vice Chair	-	No expenses claimed in the period
Eric Stevens	Board of Directors, Chair Quality Committee Chair	-	No expenses claimed in the period
Tyson Roffey	Board of Directors, Treasurer	-	No expenses claimed in the period
Andrea Jewell	Board of Directors, Member	-	No expenses claimed in the period
Michelle Perry	Board of Directors, Member	-	No expenses claimed in the period
David Wattie	Board of Directors, Member	-	No expenses claimed in the period
Brenda Toonders	Board of Directors, Member	-	No expenses claimed in the period
Bill Woods	Board of Directors, Member	-	No expenses claimed in the period
Tamara Williams	Board of Directors, Member	-	No expenses claimed in the period
Bruce Millar	Board of Directors, Member	-	No expenses claimed in the period
Dr. Brian Devin	Board of Directors, Chief of Staff	-	No expenses claimed in the period
Dr. Geoffrey Peters	Board of Directors, President Medical Staff	-	No expenses claimed in the period
Louise Arsenault	Board of Directors, Chair of the Auxiliary	-	No expenses claimed in the period
Trisha Elliot	Board of Directors, Foundation Chair	-	No expenses claimed in the period
Cholly Boland	Chief Executive Officer, Winchester District Memorial Hospital & Dundas Manor	4,048	Expenses claimed, please refer Appendix D
Janie Desroches	Clinical Services, Professional Practice Leader, and Chief Nursing Executive	-	No expenses claimed in the period
Michelle Blouin	Corporate & Information Management Services, & Chief Financial Officer, Winchester District Memorial Hospital & Dundas Manor	148	Expenses claimed, please refer Appendix E
		\$ 4,196	Total

Appendix D: Publicly Posted Expense Claim Information

Name: Cholly Boland

Title: Chief Executive Officer, Winchester District Memorial Hospital & Dundas Manor

Period: April 1, 2024 – March 31, 2025

Date	Amount	Expense Category	Description
9-Apr-24	\$ 85.40	Travel – Mileage	Hospital meeting
20-Apr-24	31.72	Travel – Mileage	Hospital meeting
26-Apr-24	48.47	Meals	Meeting meal (2 people)
27-Apr-24	31.72	Travel – Mileage	Hospital meeting
1-May-24	55.51	Travel – Mileage	OHA meeting
2-May-24	55.51	Travel – Mileage	OHA meeting
2-May-24	31.72	Travel – Mileage	Foundation event
2-May-24	16.00	Travel - Taxi	Conference
3-May-24	370.12	Travel – Accommodation	Conference
6-May-24	40.00	Travel - Parking	Conference
4-May-24	31.72	Travel – Mileage	Community event
6-May-24	64.66	Travel – Mileage	Hospital meeting
5-Aug-24	28.06	Travel – Mileage	Hospital meeting
8-May-24	85.40	Travel – Mileage	Hospital meeting
9-May-24	31.72	Travel – Mileage	Foundation event
13-May-24	78.08	Travel – Mileage	Hospital meeting
16-May-24	64.66	Travel – Mileage	Hospital meeting
27-May-24	61.00	Travel – Mileage	EORLA meeting
12-Jun-24	28.06	Travel – Mileage	Auxiliary event
22-Jun-24	31.72	Travel – Mileage	Foundation event
26-Jun-24	19.52	Travel – Mileage	Community event
27-Jun-24	92.11	Travel – Mileage	EORLA meeting
10-Aug-24	31.72	Travel – Mileage	Community event
15-Aug-24	99.13	Meals	Staff meal (5 people)
14-Sep-24	31.72	Travel – Mileage	Foundation event
16-Sep-24	64.66	Travel – Mileage	EORLA meeting
19-Sep-24	47.12	Meals	Staff meal (2 people)
21-Sep-24	31.72	Travel – Mileage	Foundation event
3-Oct-24	14.64	Travel – Mileage	Leadership Development
4-Oct-24	14.64	Travel – Mileage	Leadership Development
9-Oct-24	468.86	Travel - Airfare	Hospital meeting
10-Oct-24	14.64	Travel – Mileage	Community event
10-Oct-24	58.56	Travel – Mileage	EORLA meeting
11-Oct-24	135.06	Meals	Staff meal (5 people)
12-Oct-24	31.72	Travel – Mileage	Foundation event
17-Oct-24	14.64	Travel – Mileage	Staff event
1-Nov-24	22.19	Travel - Taxi	Hospital meeting

1-Nov-24	50.00	Travel - Parking	Hospital meeting
2-Nov-24	31.72	Travel – Mileage	Foundation event
3-Nov-24	51.85	Travel – Mileage	Foundation event
10-Nov-24	31.72	Travel – Mileage	Community event
12-Nov-24	51.24	Travel – Mileage	Hospital meeting
16-Nov-24	31.72	Travel – Mileage	Foundation event
20-Nov-24	86.62	Travel – Mileage	Education
20-Nov-24	61.02	Meals	Meeting meal (2 people)
25-Nov-24	71.98	Travel – Mileage	Peer Forum meeting
2-Dec-24	71.98	Travel – Mileage	EORLA meeting
5-Dec-24	57.34	Travel – Mileage	EORLA meeting
7-Dec-24	31.72	Travel – Mileage	Community event
9-Dec-24	71.98	Travel – Mileage	EORLA meeting
13-Dec-24	61.61	Travel – Mileage	Foundation event
19-Dec-24	71.98	Travel – Mileage	Champlain CEO event
19-Dec-24	83.16	Meals	Staff meeting (4 people)
19-Dec-24	12.00	Travel - Parking	Champlain CEO event
19-Dec-24	57.00	Meals	Champlain CEO event
20-Dec-24	31.72	Travel – Mileage	Foundation event
25-Dec-24	31.72	Travel – Mileage	Hospital/Dundas Manor event
3-Jan-25	28.06	Travel – Mileage	Hospital meeting
9-Jan-25	67.10	Travel – Mileage	Hospital budget consultation
9-Jan-25	56.64	Meals	Hospital budget consultation
9-Jan-25	25.00	Travel - Parking	Hospital budget consultation
13-Jan-25	68.32	Travel – Mileage	EORLA meeting
23-Jan-25	14.64	Travel – Mileage	Volunteer event
2-Feb-25	31.72	Travel – Mileage	Hospital issue
10-Feb-25	73.20	Travel – Mileage	Governance meeting
13-Feb-25	15.86	Travel – Mileage	Hospital meeting
5-Mar-25	32.94	Travel – Mileage	Hospital meeting
19-Mar-25	59.17	Travel – Mileage	EORLA meeting
27-Mar-25	61.00	Travel – Mileage	EORLA meeting
	\$ 4,047.63	Total	

Appendix E: Publicly Posted Expense Claim Information

Name: Michelle Blouin

Title: Corporate & Information Management Services, & Chief Financial
Officer, Winchester District Memorial Hospital & Dundas Manor

Period: April 1, 2024 – March 31, 2025

Date	Amount	Expense Category	Description
8-Oct-24	\$ 50.88	Meals	Staff meal (3 people)
8-Jan-25	<u>97.11</u>	Meals	Staff meal (6 people)
	\$ 147.99	Total	