

Appendix B – Posting of Expenses

Form or Template Form

Name: LIANNE LEARMONTH

Title: VICE PRESIDENT, PATIENT/RESIDENT CARE; PHARMACY; CNE

Reporting Period: October 1, 2025 – March 31, 2026

(ALMONTE GENERAL HOSPITAL)

Date	Amount	Expense Category	Description
January 12, 2025	\$1,000	Travel	2026 Mileage Advance
December 31, 2025	\$34.88	Travel	2025 Mileage owed

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: SARAH COUSINEAU

Title: VICE PRESIDENT, HUMAN RESOURCES; OCCUPATIONAL HEALTH & SAFETY;
INFECTION PREVENTION & CONTROL; DIAGNOSTIC IMAGING

Reporting Period: October 1, 2025 – March 31, 2026

(ALMONTE GENERAL HOSPITAL)

Date	Amount	Expense Category	Description
January 12, 2025	\$1,500	Travel	2026 Mileage Advance

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: BRAD HARRINGTON

Title: INTEGRATED PRESIDENT & CEO

Reporting Period: October 1, 2025 – March 31, 2026

(ALMONTE GENERAL HOSPITAL)

Date	Amount	Expense Category	Description
September 26, 2025	\$47.52	Travel	Mileage - Meeting
October 17, 2025	\$92.01	Travel	Mileage - Meeting

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.

Appendix B – Posting of Expenses

Form or Template Form

Name: JAMES HILDEBRAND

Title: VICE PRESIDENT, CAPITAL DEVELOPMENT & SUPPORT SERVICES

Reporting Period: October 1, 2025 – March 31, 2026

(ALMONTE GENERAL HOSPITAL)

Date	Amount	Expense Category	Description
January 12, 2026	\$1,329.13	Travel	2026 Mileage Advance

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.