

**LENNOX AND ADDINGTON COUNTY GENERAL HOSPITAL  
EXPENSE REPORT**

**NAME** WAYNE COVEYDUCK  
**TITLE** PRESIDENT & CHIEF EXECUTIVE OFFICER  
**REPORTING PERIOD** OCT 2017-MAR 2018

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
MONTH OF OCTOBER 2017	44.18	TRAVEL-MILEAGE	MEETING
MONTH OF OCTOBER 2017	12.24	TRAVEL-MEALS	MEETING
MONTH OF OCTOBER 2017	24.49	TRAVEL-HOSPITALITY	MEETING
MONTH OF NOVEMBER 2017	87.46	TRAVEL-MILEAGE	MEETING
MONTH OF NOVEMBER 2017	165.63	TRAVEL-MEALS	CONFERNENCE
MONTH OF NOVEMBER 2017	553.86	TRAVEL-ACCOMMODATION	CONFERNENCE
MONTH OF NOVEMBER 2017	162.82	TRAVEL-TRAIN	CONFERNENCE
MONTH OF JANUARY 2018	78.44	TRAVEL-MILEAGE	MEETING
MONTH OF MARCH 2018	41.48	TRAVEL-MILEAGE	MEETING

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**NAME** NANCY MANION  
**TITLE** DIRECTOR OF SUPPORT SERVICES, QUALITY & OPERATIONAL EFFICIENCIES  
**REPORTING PERIOD** OCT 2017 - MAR 2018

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
MONTH OF SEPTEMBER 2017	52.96	TRAVEL-MILEAGE	MEETING
MONTH OF OCTOBER 2017	19.79	TRAVEL-MEALS	MEETING
MONTH OF OCTOBER 2017	201.31	TRAVEL-MILEAGE	MEETING
MONTH OF OCTOBER 2017	11.72	TRAVEL -PARKING	MEETING
MONTH OF OCTOBER 2017	36.68	TRAVEL-MEALS	MEETING
MONTH OF OCTOBER 2017	518.95	TRAVEL-ACCOMMADATION	CONFERENCE
MONTH OF OCTOBER 2017	219.98	TRAVEL-TRAIN	CONFERENCE
MONTH OF NOVEMBER 2017	165.63	TRAVEL-MEALS	CONFERENCE
MONTH OF NOVEMBER 2017	553.86	TRAVEL-ACCOMMODATION	CONFERENCE
MONTH OF NOVEMBER 2017	214.78	TRAVEL-TRAIN	CONFERENCE
MONTH OF DECEMBER 2017	17.73	TRAVEL-MEALS	MEETING
MONTH OF DECEMBER 2017	7.21	TRAVEL-MILEAGE	MEETING
MONTH OF JANUARY 2018	13.16	TRAVEL-MEALS	MEETING
MONTH OF FEBRUARY 2018	7.21	TRAVEL-MILEAGE	MEETING
MONTH OF MARCH 2018	25.42	TRAVEL-MEALS	MEETING

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EXPENSE REPORT**

**NAME** TRACY KENT-HILLIS  
**TITLE** CHIEF NURSING OFFICER/DIRECTOR OF CARE  
**REPORTING PERIOD** OCT 2017-MAR 2018

<b>DATE</b>	<b>AMOUNT</b>	<b>EXPENSE CATEGORY</b>	<b>DESCRIPTION</b>
MONTH OF AUGUST 2017	22.41	TRAVEL-MEALS	MEETING
MONTH OF SEPTEMBER 2017	36.08	TRAVEL-MILEAGE	MEETING
MONTH OF OCTOBER 2017	18.03	TRAVEL-MILEAGE	MEETING
MONTH OF NOVEMBER 2017	36.06	TRAVEL-MILEAGE	MEETING
MONTH OF NOVEMBER 2017	10.65	TRAVEL-MEALS	MEETING
MONTH OF DECEMBER 2017	9.44	TRAVEL-MEALS	MEETING
MONTH OF JANUARY 2018	11.18	TRAVEL-MEALS	MEETING
MONTH OF FEB 2018	18.03	TRAVEL-MILEAGE	MEETING
MONTH OF FEB 2018	11.39	TRAVEL-MEALS	MEETING
MONTH OF MARCH 2018	54.10	TRAVEL-MILEAGE	MEETING
MONTH OF MARCH 2018	11.59	TRAVEL-MEALS	MEETING

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**NAME** TRACY RINGROSE  
**TITLE** DICECTOR OF HUMAN RESOURCES  
**REPORTING PERIOD** OCT 2017 - MAR 2018

<b>DATE</b>	<b>AMOUNT</b>	<b>EXPENSE CATEGORY</b>	<b>DESCRIPTION</b>
MONTH OF OCTOBER 2017	19.80	TRAVEL-MEALS	MEETING
MONTH OF NOVEMBER 2017	165.63	TRAVEL-MEALS	CONFERENCE
MONTH OF NOVEMBER 2017	553.86	TRAVEL-ACCOMMODATION	CONFERENCE
MONTH OF NOVEMBER 2017	214.78	TRAVEL-TRAIN	CONFERENCE
MONTH OF NOVEMBER 2017	10.19	TRAVEL-PARKING	MEETING
MONTH OF NOVEMBER 2017	14.86	TRAVEL-MEALS	MEETING
MONTH OF DECEMBER 2017	10.93	TRAVEL-MEALS	MEETING

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**NAME** GERT SWITZER  
**TITLE** CHIEF FINANCIAL OFFICER  
**REPORTING PERIOD** OCT 2017-MAR 2018

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
MONTH OF OCTOBER 2017	26.70	TRAVEL-MILEAGE	MEETING
MONTH OF OCTOBER 2017	20.83	TRAVEL-MEALS	MEETING
MONTH OF NOVEMBER 2017	31.58	TRAVEL-MILEAGE	MEETING
MONTH OF NOVEMBER 2017	25.16	TRAVEL-MEALS	MEETING
MONTH OF DECEMBER 2017	14.60	TRAVEL-MEALS	MEETING
MONTH OF JANUARY 2018	9.01	TRAVEL-MILEAGE	MEETING
MONTH OF FEBRUARY 2018	9.10	TRAVEL-MEALS	MEETING
MONTH OF MARCH 2018	21.36	TRAVEL-MEALS	MEETING

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**NAME** KIM MORRISION  
**TITLE** CHIEF OF STAFF  
**REPORTING PERIOD** NOV 2017-MAR 2018

<b>DATE</b>	<b>AMOUNT</b>	<b>EXPENSE CATEGORY</b>	<b>DESCRIPTION</b>
MONTH OF NOVEMBER 2017	165.63	TRAVEL-MEALS	CONFERENCE
MONTH OF NOVEMBER 2017	553.86	TRAVEL-ACCOMMODATION	CONFERENCE
MONTH OF NOVEMBER 2017	162.82	TRAVEL-TRAIN	CONFERENCE

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**NAME**                            ALLAN MACGREGOR  
**TITLE**                             BOARD CHAIR  
**REPORTING PERIOD**            OCT 2017 - MAR 2018

<b>DATE</b>	<b>AMOUNT</b>	<b>EXPENSE CATEGORY</b>	<b>DESCRIPTION</b>
MONTH OF NOVEMBER 2017	165.63	TRAVEL-MEALS	CONFERENCE
MONTH OF NOVEMBER 2017	553.86	TRAVEL-ACCOMMODATION	CONFERENCE
MONTH OF NOVEMBER 2017	162.82	TRAVEL-TRAIN	CONFERENCE