

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

NAME WAYNE COVEYDUCK
TITLE PRESIDENT & CHIEF EXECUTIVE OFFICER
REPORTING PERIOD OCT 2016-MAR 2017

DATE	AMOUNT	EXPENSE CATEGORY	DISCRIPTION
MONTH OF OCTOBER 2016	84.76	TRAVEL-MILEAGE	MEETING
MONTH OF NOVEMBER 2016	12.62	TRAVEL-MEALS	MEETING
MONTH OF NOVEMBER 2016	235.42	TRAVEL-MEALS	CONFERENCE
MONTH OF NOVEMBER 2016	543.37	TRAVEL-ACCOMMODATION	CONFERENCE
MONTH OF NOVEMBER 2016	153.30	TRAVEL-TRAIN	CONFERENCE
MONTH OF DECEMBER 2016	82.96	TRAVEL-MILEAGE	MEETING
MONTH OF JANUARY 2017	82.96	TRAVEL-MILEAGE	MEETING
MONTH OF FEBRUARY 2017	196.56	TRAVEL-MILEAGE	MEETING
MONTH OF MARCH 2017	123.54	TRAVEL-MILEAGE	MEETING
MONTH OF MARCH 2017	31.66	TRAVEL-MEALS	MEETING

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NAME GERT SWITZER
TITLE CHIEF FINANCIAL OFFICER
REPORTING PERIOD OCT 2016-MAR 2017

DATE	AMOUNT	EXPENSE CATEGORY	DISCRIPTION
MONTH OF OCTOBER 2016	20.33	TRAVEL-MEALS	MEETING
MONTH OF NOVEMBER 2016	34.50	TRAVEL-MEALS	MEETING
MONTH OF DECEMBER 2016	10.37	TRAVEL-MILEAGE	MEETING
MONTH OF DECEMBER 2016	21.64	TRAVEL-MEALS	MEETING
MONTH OF JANUARY 2017	21.85	TRAVEL-MEALS	MEETING
MONTH OF FEBRUARY 2017	26.61	TRAVEL-MILEAGE	MEETING
MONTH OF FEBRUARY 2017	21.85	TRAVEL-MEALS	MEETING
MONTH OF MARCH 2017	20.56	TRAVEL-MILEAGE	MEETING
MONTH OF MARCH 2017	19.60	TRAVEL-MEALS	MEETING

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NAME TRACY KENT-HILLIS
TITLE CHIEF NURSING OFFICER/DIRECTOR OF CARE
REPORTING PERIOD OCT 2016-MAR 2017

DATE	AMOUNT	EXPENSE CATEGORY	DISCRIPTION
MONTH OF SEPTEMBER 2016	18.03	TRAVEL-MILEAGE	MEETING
MONTH OF OCTOBER 2016	36.07	TRAVEL-MILEAGE	MEETING
MONTH OF NOVEMBER 2016	31.23	TRAVEL-MEALS	MEETING
MONTH OF NOVEMBER 2016	165.23	TRAVEL-MEAL	CONFERENCE
MONTH OF NOVEMBER 2016	548.46	TRAVEL-ACCOMMODATION	CONFERENCE
MONTH OF NOVEMBER 2016	16.23	TRAVEL-PARKING	CONFERENCE
MONTH OF NOVEMBER 2016	211.32	TRAVEL-TRAIN	CONFERENCE
MONTH OF NOVEMBER 2016	54.11	TRAVEL-MILEAGE	MEETING
MONTH OF JANUARY 2017	31.56	TRAVEL-MILEAGE	MEETING
MONTH OF JANUARY 2017	37.69	TRAVEL-MEALS	MEETING

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NAME NANCY MANION
TITLE DIRECTOR OF SUPPORT SERVICES, QUALITY & OPERATIONAL EFFICIENCIES
REPORTING PERIOD OCT 2016-MAR 2017

DATE	AMOUNT	EXPENSE CATEGORY	DISCRIPTION
MONTH OF OCTOBER 2016	20.10	TRAVEL-MEALS	MEETING
MONTH OF OCTOBER 2016	193.85	TRAVEL-MILEAGE	MEETING
MONTH OF OCTOBER 2016	11.72	TRAVEL-PARKING	MEETING
MONTH OF OCTOBER 2016	43.73	TRAVEL-MEAL	CONFERENCE
MONTH OF OCTOBER 2016	188.81	TRAVEL-TRAIN	CONFERENCE
MONTH OF OCTOBER 2016	593.21	TRAVEL-ACCOMMODATION	CONFERENCE
MONTH OF OCTOBER 2016	16.23	TRAVEL-PARKING	CONFERENCE
MONTH OF NOVEMBER 2016	20.10	TRAVEL-MEALS	MEETING
MONTH OF DECEMBER 2016	20.10	TRAVEL-MEALS	MEETING
MONTH OF FEBRUARY 2017	9.92	TRAVEL-MILEAGE	MEETING
MONTH OF MARCH 2017	20.10	TRAVEL-MEALS	MEETING
MONTH OF MARCH 2017	27.43	TRAVEL-MEAL	CONFERENCE
MONTH OF MARCH 2017	372.70	TRAVEL-ACCOMMODATION	CONFERENCE
MONTH OF MARCH 2017	32.46	TRAVEL-PARKING	CONFERENCE
MONTH OF MARCH 2017	189.37	TRAVEL-MILEAGE	CONFERENCE

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NAME KIM MORRISION
TITLE CHIEF OF STAFF
REPORTING PERIOD OCT 2016-MAR 2017

DATE	AMOUNT	EXPENSE CATEGORY	DISCRIPTION
MONTH OF OCTOBER 2016	40.58	TRAVEL-MILEAGE	MEETING
MONTH OF NOVEMBER 2016	158.96	TRAVEL-MEAL	CONFERENCE
MONTH OF NOVEMBER 2016	543.37	TRAVEL-ACCOMMODATION	CONFERENCE
MONTH OF NOVEMBER 2016	14.42	TRAVEL-PARKING	CONFERENCE
MONTH OF NOVEMBER 2016	153.29	TRAVEL-TRAIN	CONFERENCE
MONTH OF NOVEMBER 2016	36.07	TRAVEL-MILEAGE	CONFERENCE
MONTH OF JANUARY 2017	36.06	TRAVEL-MILEAGE	MEETING
MONTH OF FEBRUARY 2017	36.07	TRAVEL-MILEAGE	MEETING
MONTH OF MARCH 2017	36.07	TRAVEL-MILEAGE	MEETING

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NAME DEB LOWRY
TITLE BOARD TREASURER
REPORTING PERIOD OCT 2016-MAR 2017

DATE	AMOUNT	EXPENSE CATEGORY	DISCRIPTION
MONTH OF SEPTEMBER 2016	47.34	TRAVEL-MILEAGE	MEETING

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NAME CHRIS SEELEY
TITLE BOARD MEMBER
REPORTING PERIOD OCT 2016-MAR 2017

DATE	AMOUNT	EXPENSE CATEGORY	DISCRIPTION
MONTH OF NOVEMBER 2016	23.43	TRAVEL-TRAIN	CONFERENCE

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NAME ALLAN MACGREGOR
TITLE BOARD CHAIR
REPORTING PERIOD OCT 2016-MAR 2017

DATE	AMOUNT	EXPENSE CATEGORY	DISCRIPTION
MONTH OF NOVEMBER 2016	158.96	TRAVEL-MEAL	CONFERENCE
MONTH OF NOVEMBER 2016	543.37	TRAVEL-ACCOMMODATION	CONFERENCE
MONTH OF NOVEMBER 2016	153.30	TRAVEL-TRAIN	CONFERENCE

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NAME PEGGY RICE
TITLE BOARD MEMBER
REPORTING PERIOD OCT 2016-MAR 2017

DATE	AMOUNT	EXPENSE CATEGORY	DISCRIPTION
MONTH OF NOVEMBER 2016	186.30	TRAVEL-MEAL	CONFERENCE
MONTH OF NOVEMBER 2016	543.38	TRAVEL-ACCOMMODATION	CONFERENCE
MONTH OF NOVEMBER 2016	191.55	TRAVEL-TRAIN	CONFERENCE