

Woodstock General Hospital  
 Broader Public Sector Accountability Act  
 Expenses from April 1, 2017 to March 31, 2018

Name	Title	Month	Amount	Expense Category	Description
Perry Lang	Chief Operating Officer	April	\$32.46	Travel-Mileage	Attendance at Meetings
Perry Lang	Chief Operating Officer	April	\$2.71	Travel-Parking	Attendance at Meetings
Perry Lang	Chief Operating Officer	April	\$32.46	Travel-Mileage	Attendance at Meetings
Perry Lang	Chief Operating Officer	April	\$109.32	Travel-Meals	Attendance at Meetings
Perry Lang	Chief Operating Officer	May	\$38.95	Travel-Mileage	Attendance at Meetings
Perry Lang	Chief Operating Officer	May	\$10.82	Travel-Parking	Attendance at Meetings
Perry Lang	Chief Operating Officer	June	\$32.46	Travel-Mileage	Attendance at Meetings
Perry Lang	Chief Operating Officer	June	\$41.00	Travel-Meals	Attendance at Meetings
Perry Lang	Chief Operating Officer	June	\$14.20	Travel-Mileage	Attendance at Meetings
Perry Lang	Chief Operating Officer	June	\$28.41	Travel-Mileage	Attendance at Meetings
Perry Lang	Chief Operating Officer	June	\$38.92	Travel-Meals	Attendance at Meetings
Perry Lang	Chief Operating Officer	July	\$117.67	Travel-Mileage	Attendance at Meetings
Perry Lang	Chief Operating Officer	July	\$11.72	Travel-Parking	Attendance at Meetings
Perry Lang	Chief Operating Officer	July	\$69.99	Travel-Meals	Attendance at Meetings
Perry Lang	Chief Operating Officer	August	\$32.46	Travel-Mileage	Attendance at Meetings
Perry Lang	Chief Operating Officer	August	\$99.85	Travel-Train	Attendance at Meetings
Perry Lang	Chief Operating Officer	August	\$162.30	Travel-Mileage	Attendance at Meetings
Perry Lang	Chief Operating Officer	August	\$9.02	Travel-Parking	Attendance at Meetings
Perry Lang	Chief Operating Officer	September	\$117.67	Travel-Mileage	Attendance at Meetings
Perry Lang	Chief Operating Officer	September	\$20.74	Travel-Parking	Attendance at Meetings
Perry Lang	Chief Operating Officer	September	\$63.29	Travel-Meals	Attendance at Meetings
Perry Lang	Chief Operating Officer	October	\$12.98	Travel-Mileage	Attendance at Meetings
Perry Lang	Chief Operating Officer	November	\$117.66	Travel-Mileage	Attendance at Conference
Perry Lang	Chief Operating Officer	November	\$55.90	Travel-Parking	Attendance at Conference
Perry Lang	Chief Operating Officer	November	\$574.84	Travel-Accommodations	Attendance at Conference
Perry Lang	Chief Operating Officer	November	\$38.95	Travel-Mileage	Attendance at Meetings
Perry Lang	Chief Operating Officer	November	\$9.92	Travel-Parking	Attendance at Meetings
Perry Lang	Chief Operating Officer	November	\$38.95	Travel-Mileage	Attendance at Meetings
Perry Lang	Chief Operating Officer	November	\$9.92	Travel-Parking	Attendance at Meetings
Perry Lang	Chief Operating Officer	December	\$38.95	Travel-Mileage	Attendance at Meetings
Perry Lang	Chief Operating Officer	December	\$32.52	Travel-Meals	Attendance at Meetings
Perry Lang	Chief Operating Officer	December	\$11.72	Travel-Parking	Attendance at Meetings
Perry Lang	Chief Operating Officer	January	\$56.80	Travel-Mileage	Attendance at Meetings
Perry Lang	Chief Operating Officer	January	\$32.46	Travel-Mileage	Attendance at Meetings
Perry Lang	Chief Operating Officer	March	\$32.46	Travel-Mileage	Attendance at Meetings
Brent VanParys	Board - Chair	November	\$115.64	Travel-Mileage	Attendance at Conference
Brent VanParys	Board - Chair	November	\$658.40	Travel-Accommodations	Attendance at Conference
Brent VanParys	Board - Chair	November	\$57.71	Travel-Parking	Attendance at Conference
Rick Shaheen	Board - Vice Chair	November	\$112.80	Travel-Mileage	Attendance at Conference
Rick Shaheen	Board - Vice Chair	November	\$1,049.62	Travel-Accommodations	Attendance at Conference
Rick Shaheen	Board - Vice Chair	November	\$55.91	Travel-Parking	Attendance at Conference
Ken Whiteford	Board - Past Chair	June	\$36.11	Travel-Mileage	Attendance at Conference
Tyna Crockford	Board Member	September	\$99.85	Travel-Train	Attendance at Conference
Kathy Lavelle	VP of Finance/CFO	January	\$38.95	Travel-Mileage	Attendance at Meetings
Kathy Lavelle	VP of Finance/CFO	January	\$64.92	Travel-Mileage	Attendance at Meetings
Kathy Lavelle	VP of Finance/CFO	January	\$9.02	Travel-Parking	Attendance at Meetings
Jayne Menard	VP Patient Care/CNO	April	\$40.57	Travel-Mileage	Attendance at Conference
Jayne Menard	VP Patient Care/CNO	April	\$19.56	Travel-Train	Attendance at Conference
Jayne Menard	VP Patient Care/CNO	April	\$32.46	Travel-Mileage	Attendance at Meetings

Name	Title	Month	Amount	Expense Category	Description
Jayne Menard	VP Patient Care/CNO	May	\$12.98	Travel-Mileage	Attendance at Meetings
Jayne Menard	VP Patient Care/CNO	May	\$38.95	Travel-Mileage	Attendance at Meetings
Jayne Menard	VP Patient Care/CNO	May	\$10.82	Travel-Parking	Attendance at Meetings
Jayne Menard	VP Patient Care/CNO	June	\$32.46	Travel-Mileage	Attendance at Conference
Jayne Menard	VP Patient Care/CNO	June	\$12.98	Travel-Mileage	Attendance at Meetings
Jayne Menard	VP Patient Care/CNO	June	38.95	Travel-Mileage	Attendance at Meetings
Jayne Menard	VP Patient Care/CNO	June	544.97	Travel-Flight	Attendance at Conference
Jayne Menard	VP Patient Care/CNO	June	\$1,245.36	Travel-Accomodations	Attendance at Conference
Jayne Menard	VP Patient Care/CNO	June	\$254.45	Travel-Taxis	Attendance at Conference
Jayne Menard	VP Patient Care/CNO	June	\$18.13	Travel-Meals	Attendance at Conference
Jayne Menard	VP Patient Care/CNO	June	\$36.52	Travel-Mileage	Attendance at Meetings
Jayne Menard	VP Patient Care/CNO	June	\$10.82	Travel-Parking	Attendance at Meetings
Jayne Menard	VP Patient Care/CNO	July	\$36.52	Travel-Mileage	Attendance at Meetings
Jayne Menard	VP Patient Care/CNO	July	\$12.98	Travel-Mileage	Attendance at Meetings
Jayne Menard	VP Patient Care/CNO	August	\$64.92	Travel-Mileage	Attendance at Meetings
Jayne Menard	VP Patient Care/CNO	September	\$38.95	Travel-Mileage	Attendance at Meetings
Jayne Menard	VP Patient Care/CNO	September	\$73.04	Travel-Mileage	Attendance at Conference
Jayne Menard	VP Patient Care/CNO	September	\$814.10	Travel-Accomodations	Attendance at Conference
Jayne Menard	VP Patient Care/CNO	September	\$5.41	Travel-Parking	Attendance at Conference
Jayne Menard	VP Patient Care/CNO	September	\$6.31	Travel-Transit	Attendance at Conference
Jayne Menard	VP Patient Care/CNO	September	\$32.46	Travel-Mileage	Attendance at Meetings
Jayne Menard	VP Patient Care/CNO	October	\$12.98	Travel-Mileage	Attendance at Meetings
Jayne Menard	VP Patient Care/CNO	October	\$32.46	Travel-Mileage	Attendance at Meetings
Jayne Menard	VP Patient Care/CNO	October	\$38.95	Travel-Mileage	Attendance at Meetings
Jayne Menard	VP Patient Care/CNO	October	\$10.82	Travel-Parking	Attendance at Meetings
Jayne Menard	VP Patient Care/CNO	November	\$452.75	Travel-Accomodations	Attendance at Conference
Jayne Menard	VP Patient Care/CNO	November	\$64.00	Travel-Parking	Attendance at Conference
Jayne Menard	VP Patient Care/CNO	November	\$86.83	Travel-Mileage	Attendance at Conference
Jayne Menard	VP Patient Care/CNO	November	\$38.95	Travel-Mileage	Attendance at Meetings
Jayne Menard	VP Patient Care/CNO	November	\$38.94	Travel-Mileage	Attendance at Meetings
Jayne Menard	VP Patient Care/CNO	November	\$9.92	Travel-Parking	Attendance at Meetings
Jayne Menard	VP Patient Care/CNO	November	\$222.81	Travel-Meals	Attendance at Conference
Jayne Menard	VP Patient Care/CNO	December	\$38.95	Travel-Mileage	Attendance at Meetings
Jayne Menard	VP Patient Care/CNO	January	\$58.43	Travel-Mileage	Attendance at Meetings
Jayne Menard	VP Patient Care/CNO	January	\$38.95	Travel-Mileage	Attendance at Meetings
Jayne Menard	VP Patient Care/CNO	January	\$12.98	Travel-Mileage	Attendance at Meetings
Jayne Menard	VP Patient Care/CNO	February	\$12.98	Travel-Mileage	Attendance at Meetings
Jayne Menard	VP Patient Care/CNO	March	\$12.98	Travel-Mileage	Attendance at Meetings
Natasa Veljovic	President/CEO	March	\$22.54	Travel-Parking	Attendance at Meetings
Natasa Veljovic	President/CEO	May	\$10.82	Travel-Parking	Attendance at Meetings
Natasa Veljovic	President/CEO	June	\$920.39	Travel-Flight	Attendance at Conference
Natasa Veljovic	President/CEO	June	\$38.00	Travel-Taxis	Attendance at Conference
Natasa Veljovic	President/CEO	June	\$956.20	Travel-Accomodations	Attendance at Conference
Natasa Veljovic	President/CEO	June	\$36.00	Travel-Taxis	Attendance at Conference
Natasa Veljovic	President/CEO	June	\$42.00	Travel-Taxis	Attendance at Conference
Natasa Veljovic	President/CEO	August	\$10.82	Travel-Parking	Attendance at Meetings
Natasa Veljovic	President/CEO	August	\$23.44	Travel-Parking	Attendance at Meetings
Natasa Veljovic	President/CEO	August	\$23.44	Travel-Parking	Attendance at Meetings
Natasa Veljovic	President/CEO	August	\$27.49	Travel-Meals	Attendance at Meetings
Natasa Veljovic	President/CEO	September	\$413.63	Travel-Accomodations	Attendance at Conference
Natasa Veljovic	President/CEO	October	\$5.41	Travel-Parking	Attendance at Meetings
Natasa Veljovic	President/CEO	October	\$297.07	Travel-Accomodations	Attendance at Conference
Natasa Veljovic	President/CEO	November	\$297.91	Travel-Accomodations	Attendance at Conference

<b>Name</b>	<b>Title</b>	<b>Month</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
Natasa Veljovic	President/CEO	November	\$55.91	Travel-Parking	Attendance at Conference
Natasa Veljovic	President/CEO	November	\$9.92	Travel-Parking	Attendance at Meetings
Natasa Veljovic	President/CEO	February	\$12.62	Travel-Parking	Attendance at Meetings