

EXECUTIVE AND BOARD EXPENSE REPORT - LENNOX AND ADDINGTON COUNTY GENERAL HOSPITAL

Period: October 1, 2025 - March 31, 2026

Name	Title	Date	Description	Executive Meals	Hospitality	Accommodation	Vehicle Rental / Own-use Mileage	Incidentals (Parking, Tolls, etc.)	Fares (Train, Taxi, Air, Bus)	Total
Mike Bell	President & Chief Executive Officer	01-Oct-25	Conference			\$394.20				\$394.20
Mike Bell	President & Chief Executive Officer	01-Oct-25	Conference						\$466.17	\$466.17
Erin Brown	Vice President, People Services and Strategy	Oct 10-16, 2025	Education						\$272.68	\$272.68
Erin Brown	Vice President, People Services and Strategy	Oct 16-24, 2025	Education	\$182.59		\$1,559.81			\$186.70	\$1,929.10
Mike Bell	President & Chief Executive Officer	24-Dec-25	Meeting			\$162.00				\$162.00
Erin Brown	Vice President, People Services and Strategy	Feb 13-20, 2026	Education						\$290.29	\$290.29
Erin Brown	Vice President, People Services and Strategy	Feb 13-20, 2026	Education	\$304.31		\$1,105.22			\$517.60	\$1,927.13
Mike Bell	President & Chief Executive Officer	09-Mar-26	Meeting						\$185.39	\$185.39
TOTAL				\$486.90	-	\$3,221.23	-	-	\$1,918.83	\$5,626.96