Board Chair Eleanor Vachon President and CEO Sue LeBeau

June 2, 2022

To Whom It May Concern,

Red Lake Margaret Cochenour Memorial Hospital is required to follow the Broader Public Sector Accountability Act, which establishes requirements in the areas of compensation, expenses, perquisites, business documents and procurement, and is designed to improve accountability and transparency across the Broader Public Sector (BPS).

Within the BPS Accountability Act, the Hospital is governed by the Travel, Meal and Hospitality Directive which sets out the rules for managing travel, meal and hospitality expenses for employees and appointees of the hospital. The Hospital is required to publically post information about travel, meal and hospitality expenses for Senior Executives and Board Member.

For the period April 1, 2020 to March 31, 2021, the Red Lake Margaret Cochenour Memorial Hospital did not pay any travel, meal or hospitality expenses to any Senior Executives or Board Members. Given the COVID-19 pandemic the hospital was following strict travel restrictions and therefore has no expenses to report for the 2020/2021 fiscal year.

Regards,

Allison Church, CPA, CA Financial Services Manager