

**Queensway Carleton Hospital  
Broader Public Sector Expense Reporting  
Review Template**

**Reporting period** October 1, 2016 to March 31, 2017

		<b>Initials</b>	<b>Date</b>
<b>Prepared</b>	A/P Clerk	SS	
<b>Review 1</b>	Director, Financial Services	CB	
<b>Review 2 (optional)</b>			

**Queensway Carleton Hospital**  
**Broader Public Sector Expense Reporting**  
**List of Designated Individuals**

**Reporting period** October 1, 2016 to March 31, 2017

<b>Name</b>	<b>Title</b>	<b>Reportable Expenses in Period</b>
Tom Schonberg	President and CEO, non-voting Board of Directors member	Yes
Leah Levesque	VP Patient Care & Chief Nursing Executive, non-voting Board of Directors member	Yes
Carolyn Brennan	VP Finance & Corporate Services	Yes
Dr. Andrew Falconer	Chief of Staff, non-voting Board of Directors member	Yes
Greg Hedgecoe	VP Human Resources & Organizational Effectiveness	Yes
Michael Cohen	VP Clinical Support, Information Management & Chief Privacy Officer	Yes
Cara Salci	Director of Communications	Yes
Dr. Sanjay Acharya	Board of Directors, non-voting	No
Jim Alexander	Board of Directors	No
James Macdonald	Board of Directors	No
Bob Davis	Chair, Board of Directors	No
Carey Garrett	Board of Directors	No
Ken Alger	Board of Directors	No
Judie Leach Bennett	Board of Directors	No
James Brockbank	Board of Directors	No
Tom Moss	Board of Directors	No
Janet Cosier	Board of Directors	No
Catherine Frederick	Board of Directors	No
Linda Hunter	Board of Directors	No
Dr. Elizabeth Shouldice	Board of Directors, non-voting	No
Deborah Bouchier	Board of Directors, non-voting	No

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**Reporting period** October 1, 2016 to March 31, 2017

**Name** Tom Schonberg

**Title** President and CEO, non-voting Board of Directors member

Date(s)	Expense Amount by Category						Description		
	Travel					Meal			Hospitality
	Vehicle/ Mileage	Train/ Air	Taxi	Accommodation	Parking				
September 20, 2016	\$ 9.90						Local meetings: regional initiatives	NOV/16 EXPS	
September 29, 2016	\$ 3.60						Local meetings: regional initiatives	NOV/16 EXPS	
October 4, 2016	4.05						Local meetings: regional initiatives	NOV/16 EXPS	
October 4, 2016						\$110.39	TOH & QCH CEO & Board Chair annual meeting	NOV-16/EXPS	
October 12, 2016	18.00						Local meetings: EORLA	NOV/16 EXPS	
October 18-21, 2016	30.60						Local meetings: regional initiatives, EORLA	NOV/16 EXPS	
October 27, 2016	14.40						Local meetings: regional initiatives	NOV/16 EXPS	
November 1-4, 2016	22.50						Local meetings: regional initiatives	NOV/16 EXPS	
November 6, 2016	396.00		\$ 30.00			\$ 49.44	Health Achieve Conference	NOV/16 EXPS	
November 14, 2016	20.70						Champlain CEO meeting, LHIN	NOV-DEC/16 EXPS	
November 28, 2016						95.49	Consultation with Algonquin College	NOV-DEC/16 EXPS	
December 1, 2016	22.05						Local meetings: regional initiatives	NOV-DEC/16 EXPS	
December 6-9, 2016	13.05		\$ 158.79				Local meetings: regional initiatives, EORLA	NOV-DEC/16 EXPS	
December 13-14, 2016	18.45						Local meetings: regional initiatives	JAN-MAR/17 EXPS	
January 10, 2017	17.55						Local meetings: regional initiatives	JAN-MAR/17 EXPS	
January 14, 2017	12.60						Local meetings: regional initiatives	JAN-MAR/17 EXPS	
January 19, 2017	4.05						Local meetings: regional initiatives	JAN-MAR/17 EXPS	
February 16, 2017	9.90						Local meetings: regional initiatives	JAN-MAR/17 EXPS	
February 21, 2017	10.80						Local meetings: regional initiatives	JAN-MAR/17 EXPS	
March 20, 2017	22.50						Local meetings: regional initiatives, LHIN	JAN-MAR/17 EXPS	

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**Name** Leah Levesque

**Title** VP Patient Care & Chief Nursing Officer, non-voting Board of

Date	Expense Amount by Category							Description
	Travel					Meal	Hospitality	
	Vehicle/ Mileage	Train/ Air	Taxi	Accommodation	Parking			
September 29, 2016	\$ 14.04							Local meetings: regional initiatives
October 12, 2016	19.62				\$ 13.00			Local meetings: regional initiatives
October 17, 2016	18.54							Local meetings: regional initiatives
November 3-4, 2016	15.84	\$ 297.47		\$ 185.60	\$ 42.00	\$130.00		Ontario Surgical Quality Conference
November 9, 2016	15.75	\$ 251.14		\$ 817.83	\$ 51.65			Health Achieve Conference
February 3, 2017	20.70							Local meetings: regional initiatives
February 6, 2017	18.54							Local meetings: regional initiatives
March 20, 2017	14.67							Local meetings: Champlain LHIN
March 27, 2017	16.29	\$ 395.77			\$ 23.00			Ontario Hospital Association Event- Leading a Peak Performance Culture

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**Name** Carolyn Brennan

**Title** Vice-President, Finance and Corporate Services

Date	Expense Amount by Category						Description		
	Travel					Meal			Hospitality
	Vehicle/ Mileage	Train/ Air	Taxi	Accommodation	Parking				
June 16, 2016	\$ 10.80							Local meetings: regional initiatives	EXPS-49
July 11, 2016	20.70							Local meetings: regional initiatives	EXPS-49
August 26-30, 2016	29.70							Local meetings: regional initiatives, EORLA	EXPS-49
September 6, 2016	18.00							Local meetings: EORLA	EXPS-49
September 13-16, 2016	47.70				10.50			Local meetings: regional initiatives	EXPS-49
September 21, 2016	9.90							Local meetings: regional initiatives	EXPS-49
September 29-30, 2016	16.20	\$ 273.74	21.00	\$ 201.84	42.00	\$ 31.09		Healthcare Financial Managers Association	EXPS-48,EXPS-49, UNIGLOBE 407752
October 3-6, 2016	20.70							Local meetings: LHIN, EORLA	EXPS-49
October 7, 2016	32.40	280.52			21.00			Ministry Meeting	EXPS-48,EXPS-49, UNIGLOBE 410713
October 13, 2016	16.20	608.22	10.00		\$ 21.00			Ministry Meeting	EXPS-50, VISA SEP-OCT/16
October 26-28, 2016	\$ 22.50							Local meetings: regional initiatives	EXPS-50
November 3, 2016	\$ 13.95							Local meetings: regional initiatives	EXPS-50
November 14, 2016	\$ 35.10				\$ 14.50			Local meetings: regional initiatives, LHIN	EXPS-50
December 12, 2016	\$ 10.80				\$ 13.00			Local meetings: regional initiatives	EXPS-51
December 22, 2016	\$ 10.80				\$ 13.00			Local meetings: regional initiatives	EXPS-51
January 11, 2017	\$ 11.25							Local meetings: regional initiatives	EXPS-51
January 16, 2017	\$ 16.20	\$ 696.36	#####		\$ 21.00			Health System Funding Reform Retreat	EXPS-51, VISA DEC-JAN/17
January 20-26, 2017	\$ 50.40							Local meetings: regional initiatives, LHIN, EORLA	EXPS-51
February 9, 2017	\$ 29.70							Local meetings: regional initiatives	EXPS-52
February 23, 2017	\$ 12.60				\$ 6.00			Yorkville Investment Economic Forecast	EXPS-52
March 2-3, 2017	\$ 28.80				\$ 13.00			Local meetings: regional initiatives, EORLA	EXPS-52
March 13, 2017	\$ 10.80							Local meetings: regional initiatives	EXPS-52
March 27, 2017	\$ 16.20		#####		\$ 23.00			Ministry Meeting (Revenue offset)	EXPS-53

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**Name**                      Dr. Andrew Falconer

**Title**                        Chief of Staff, non-voting Board of

Date	Expense Amount by Category						Meal	Hospitality	Description
	Travel					Parking			
	Vehicle/ Mileage	Train/ Air	Taxi	Accommodation					
November 7-9, 2016	\$ 402.30						\$ 65.54	Health Achieve Conference	
November 10, 2016	\$ 92.86							Various Local Meetings: regional initiatives	

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**Name** Greg Hedgecoe

**Title** VP Human Resources &

Date	Expense Amount by Category						Description	
	Travel					Meal		Hospitality
	Vehicle/ Mileage	Train/ Air	Taxi	Accommodation	Parking			
March 27, 2017		\$ 429.67			\$ 23.00		Ontario Hospital Association Conference	

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**Name** Rona Hamilton

**Title** VP Human Resources &

Date	Expense Amount by Category						Description	
	Travel					Meal		Hospitality
	Vehicle/ Mileage	Train/ Air	Taxi	Accommodation	Parking			
October 24, 2016					\$ 12.50		Local meetings: regional initiatives	





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**Reporting period**     October 1, 2016 to March 31, 2017

**Name**                     Cara Salci

**Title**                      Director of

Date	Expense Amount by Category							Description
	Travel					Meal	Hospitality	
	Vehicle/ Mileage	Train/ Air	Taxi	Accommodation	Parking			
March 9, 2017	\$ 16.20							Local meetings: regional initiatives

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**Name**                      Michael Cohen

**Title**                        VP Clinical Support, Information Management & Chief Privacy

Date	Expense Amount by Category						Description	
	Travel					Meal		Hospitality
	Vehicle/ Mileage	Train/ Air	Taxi	Accommodation	Parking			
October 19-21, 2016		\$ 651.55		\$ 444.56	\$ 63.00			Meditech Conference
October 31, 2016		\$ 251.14			\$ 21.00			NEODIN Meeting

**Queensway Carleton Hospital**  
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**Name** Tom Moss

**Title** Board of Directors

Date	Expense Amount by Category						Description	
	Travel					Meal		Hospitality
	Vehicle/ Mileage	Train/ Air	Taxi	Accommodation	Parking			