

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

Reporting period April 1, 2017 to September 30, 2017

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

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

Reporting period April 1, 2017 to September 30, 2017

Name	Title	Reportable Expenses in Period
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
Ann Fuller	Director of Communications	Yes
Dr. Sanjay Acharya	Board of Directors, non-voting	No
Atul Aggarwal	Board of Directors	No
James Macdonald	Board of Directors	No
Bob Davis	Chair, Board of Directors	No
Lori Lennox	Board of Directors	No
Ken Alger	Board of Directors	No
Judie Leach Bennett	Board of Directors	No
James Brockbank	Board of Directors	No
Ann Marcotte	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

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

Reporting period April 1, 2017 to September 30, 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			
March 22-23, 2017	\$ 51.30						Local meetings: regional initiatives	
March 28, 2017	\$ 21.15	\$ 389.00	\$ 170.02				Advisory Board Meeting	
March 30, 2017	18.00						Local meetings: EORLA	
April 7, 2017	18.00						Local meetings: EORLA	
May 1, 2017	18.00						Local meetings: regional initiatives	
May 15-17, 2017	23.85						Local meetings: regional initiatives	
May 24-26, 2017	18.45						Local meetings: regional initiatives	
May 30-June 1, 2017	20.70						Local meetings: regional initiatives, LHIN	
May 5-8, 2017	29.70						Local meetings: regional initiatives	
May 13-14, 2017	26.55						Local meetings: regional initiatives, EORLA	
June 19, 2017	5.40						Local meetings: regional initiatives	
June 23-26	33.75						Local meetings: regional initiatives	
June 29, 2017	9.90						Local meetings: regional initiatives	
July 20, 2017	18.00						Local meetings: EORLA	

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Name Leah Levesque

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

Date	Expense Amount by Category						Description	
	Travel					Meal		Hospitality
	Vehicle/ Mileage	Train/ Air	Taxi	Accommodation	Parking			
June 21, 2017	\$ 3.42						Local meetings: regional initiatives	
July 19, 2017	3.42						Local meetings: regional initiatives	
August 8, 2017	20.34						Local meetings: LHIN	
August 16, 2017	3.42						Local meetings: regional initiatives	
August 24, 2017	20.34						Local meetings: LHIN	
August 29, 2017	20.34						Local meetings: LHIN	

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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			
March 27, 2017		\$ 703.71					Ministry Meeting (revenue offset)	
March 31, 2017	\$ 18.00						Local meetings: EORLA	
April 10, 2017	20.70						Local meetings: LHIN	
April 18, 2017	29.70						Local meetings: regional initiatives	
April 27, 2017	11.70						Local meetings: regional initiatives	
May 5, 2017			\$ 28.98				Local meetings: regional initiatives	
May 15, 2017	12.60						Local meetings: regional initiatives	
May 19, 2017	11.70						Local meetings: regional initiatives	
June 5, 2017	29.70						Local meetings: regional initiatives	
June 7, 2017	164.70				\$ 4.00		Local meetings: Site visit	
July 10, 2017	29.70						Local meetings: regional initiatives	
July 21-24, 2017	22.50						Local meetings: regional initiatives	
August 21-22, 2017	27.90	388.72	20.00		23.00		Ministry Meeting (revenue offset)	
August 25, 2017	10.80						Local meetings: regional initiatives	
August 31, 2017	18.00						Local meetings: regional initiatives	
September 13-14, 2017	16.20	750.60	32.75	\$ 204.16	46.00		Healthcare Financial Managers Association	
September 15, 2017	10.80						Local meetings: regional initiatives	

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Name Dr. Andrew Falconer

Title Chief of Staff, non-voting Board of

Date	Expense Amount by Category						Description	
	Travel					Meal		Hospitality
	Vehicle/ Mileage	Train/ Air	Taxi	Accommodation	Parking			
April 3, 2017	\$ 13.59						Local meetings: regional initiatives	
April 24, 2017	\$ 9.00						Local meetings: regional initiatives	
April 27-29 , 2017	\$ 15.30	\$ 1,155.66	\$ 92.00	\$ 514.64		\$ 47.99	Canadian Conference on Physician Leadership	
May 3-5, 2017	\$ 33.30						Local meetings: regional initiatives	
May 30, 2017	\$ 9.54						Local meetings: LHIN	
June 1, 2017	\$ 8.64						Local meetings: regional initiatives	
June 7, 2017	\$ 164.70				\$ 9.40		Local meetings: Site visits	
September 8, 2017	\$ 511.20			\$ 629.92			Health Care Leadership Summit	

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Name Greg Hedgecoe

Title VP Human Resources & Organizational

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

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Name Michael Cohen

Title VP Clinical Support, Information Management & Chief Privacy Officer

Date	Expense Amount by Category						Description	
	Travel					Meal		Hospitality
	Vehicle/ Mileage	Train/ Air	Taxi	Accommodation	Parking			
June 6-7, 2017		\$ 260.18		\$ 720.42	\$ 69.00		Canada Health Informatics Conference	
June 16, 2017	\$ 386.10				\$ 23.00			