

Queensway Carleton Hospital
Broader Public Sector Expense Reporting
Review Template

Reporting period October 1, 2017 to March 31, 2018

		Initials	Date
Prepared	A/P Clerk	SS	
Review 1	VP Finance & Corporate Services	CB	
Review 2 (optional)			

Queensway Carleton Hospital
Broader Public Sector Expense Reporting
List of Designated Individuals
Reporting period October 1, 2017 to March 31, 2018

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	Former VP, Corporate Services and CFO	Yes
Cam Best	Current VP Corporate Services and CFO	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
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	No

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Name: Tom Schonberg

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

Date(s)	Expense Amount by Category					Meal	Hospitality	Description
	Vehicle/ Mileage	Train/ Air	Taxi	Accommodation	Parking			
August 24, 2017	\$ 18.00							Local meetings: EORLA
September 17-18, 2017	20.70				\$ 6.50			Local meetings: regional initiatives, LHIN
September 27-29, 2017	52.65							Local meetings: regional initiatives, LHIN, EORLA
October 2-5, 2017	47.25							Local meetings: regional initiatives
October 13, 2017	20.70							Local meetings: regional initiatives
October 18, 2017	10.35							Local meetings: regional initiatives, LHIN
October 31, 2017	19.80							Local meetings: regional initiatives
November 8, 2017	393.30			\$ 1,709.40		\$ 45.47		Health Achieve Conference
November 10, 2017	20.70							Local meetings: regional initiatives, LHIN
November 21, 2017	12.60							Local meetings: regional initiatives
November 28, 2017	3.60							Local meetings: regional initiatives
December 6-8, 2017	28.80							Local meetings: regional initiatives, EORLA
December 14-18, 2017	42.75							Local meetings: regional initiatives, EORLA
January 10, 2018	18.00							Local meetings: EORLA
January 25, 2018	14.40							Local meetings: regional initiatives
January 27, 2018	402.30	\$ 1,080.09		1,580.41		268.11		ACHE Conference
February 5, 2018	10.80							Local meetings: regional initiatives
February 9-12, 2018	22.95							Local meetings: regional initiatives, LHIN
February 16, 2018	20.70							Local meetings: regional initiatives, LHIN
February 21, 2018	13.05							Local meetings: regional initiatives
February 26, 2018	18.00							Local meetings: EORLA
March 2-5, 2018	38.70							Local meetings: EORLA, LHIN

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Name Leah Levesque

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

Date	Expense Amount by Category					Meal	Hospitality	Description
	Travel							
	Vehicle / Mileage	Train/ Air	Taxi	Accommodation	Parking			
September 20, 2017	\$ 3.42							Local meetings: regional initiatives
October 16, 2017	20.34							Local meetings: regional initiatives
October 21-25, 2017	12.51							Local meetings: regional initiatives
November 2, 2017	16.65							Local meetings: FORLA
November 5-7, 2017	55.53	283.91		\$ 624.12		\$ 74.09		Health Achieve Conference
November 15, 2017	3.42							Local meetings: regional initiatives
November 20, 2017	15.75							Local meetings: regional initiatives
November 29, 2017	3.42							Local meetings: regional initiatives
December 19, 2017	19.89					\$ 13.00		Local meetings: regional initiatives
February 27, 2018	16.83				\$ 23.50			Bundled Care Co-Op

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Name Carolyn Brennan

Title Vice-President, Corporate Services and CFO

Date	Expense Amount by Category						Description
	Travel					Meal	
	Vehicle/ Mileage	Train/ Air	Taxi	Accommodation	Parking		
September 22, 2017	\$ 29.70						Local meetings: regional initiatives
October 2, 2017	20.70						Local meetings: LHIN
October 12, 2017	16.20	\$ 393.52	\$ 64.75		\$ 23.00		Hospital Retail Conference
October 30, 2017	11.70						Local meetings: regional initiatives
November 2, 2017		353.97			22.00		Hospital Site Visit (Toronto)
November 6-8, 2017		338.15		\$ 329.44	28.00		Health Achieve 2017
November 29, 2017	16.20	342.38	108.50		23.00	\$ 6.77	Hospital Site Visit (Toronto)
November 30, 2017	13.50				9.00		Local meetings: regional initiatives
December 4-8, 2017	35.10						Local meetings: regional initiatives
December 14, 2017					13.00		Local meetings: regional initiatives
January 15, 2018	20.70						Local meetings: LHIN
January 19, 2018	11.70						Local meetings: regional initiatives
January 25-29, 2018	40.50						Local meetings: regional initiatives, EORLA
February 5-6, 2018	40.50						Local meetings: regional initiatives, LHIN
February 12, 2018	18.00						Local meetings: regional initiatives
February 23-26, 2018	38.70						Local meetings: EORLA
March 2, 2018	16.20	287.30	10.00		23.50		OHA Conference (Revenue Offset)
March 13, 2018	20.70						Local meetings: LHIN
March 23, 2018	50.40						Local meetings: regional initiatives, LHIN

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Name Dr. Andrew Falconer

Title Chief of Staff, non-voting Board of Directors member

Date	Expense Amount by Category						Description
	Travel		Meal	Hospitality	Accommodation	Parking	
	Vehicle/ Mileage	Train/ Air					Taxi
September 18-20, 2017	\$ 62.10						Local meetings: regional initiatives, LHIN
September 27-29, 2017	23.85				\$ 9.75		Local meetings: regional initiatives
October 3-5, 2017	20.61				13.00		Local meetings: regional initiatives
October 11-12, 2017	89.10						Local meetings: regional initiatives
October 20-25, 2017	57.51						Local meetings: regional initiatives
November 1-2, 2017	16.20	\$ 315.55	\$ 55.00	\$ 219.24	46.00	\$ 48.14	College of Physicians and Surgeons of Ontario Chief's Day
November 5-7, 2017	197.10	304.11		663.00	13.00	84.16	Health Achieve Conference
November 21-24, 2017	36.00						Local meetings: regional initiatives
November 27-30, 2017	14.63		15.00		13.00		Local meetings: regional initiatives
December 1-4, 2017	54.00						Local meetings: regional initiatives, LHIN
December 7, 2017	59.40						Local meetings: regional initiatives
December 19, 2017	19.80						Local meetings: regional initiatives
January 17, 2018		354.81					OHA Conference (Revenue offset)

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Name Michael Cohen

Title VP Clinical Support, Information Management & Chief Privacy Officer

Date	Expense Amount by Category						Description
	Travel					Meal	
	Vehicle/ Mileage	Train/ Air	Taxi	Accommodation	Parking		
October 16-19, 2017		\$ 455.46		\$ 244.62			Meditech/EMC Conference
January 30, 2018	\$ 547.98			\$ 209.30			Meditech Collaborative Negotiation Meeting
February 9, 2018				\$ 300.44		\$ 37.97	NEODIN Meeting
March 4-8, 2018		\$ 1,147.04		\$ 1,307.22		\$ 149.94	HIMSS18 Annual Conference & Exhibition