

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

**Reporting Period**            October 1, 2018 – March 31, 2019

<b>Name</b>	<b>Title</b>	<b>Reportable Expenses in Period</b>
Tom Schonberg	Former President and CEO, non-voting Board of Directors member	Yes
Leah Levesque	Interim President and CEO, non-voting Board of Directors member	Yes
Leah Levesque	Former VP Patient Care & Chief Nursing Executive, non-voting Board of Directors member	Yes
David Price	Acting VP Patient Care	No
Cam Best	VP Corporate Services & CFO	Yes
Dr. Andrew Falconer	Former Chief of Staff, non-voting Board of Directors member	Yes
Dr. Sanjay Acharya	Chief of Staff, non-voting Board of Directors member	No
Dr. Rajiv Prihar	VP Medical Affairs	No
Greg Hedgecoe	VP Human Resources & Organizational Effectiveness	No
Tim Pemberton	VP Clinical Support, Information Management & Chief Privacy Officer & Chief Information Officer	No
Ann Fuller	Director of Communications	No
Melissa Dougherty	Acting Chief Nursing Executive	Yes
Linda Hunter	Board of Directors	No
Atul Aggarwal	Board of Directors	No
James Macdonald	Board of Directors	No
Judie Leach Bennett	Chair, Board of Directors	No
Lori Lennox	Board of Directors	No
Ken Alger	Board of Directors	No
Kin Choi	Board of Directors	No
James Brockbank	Board of Directors	No
Janet Cosier	Board of Directors	No
Chad Schella	Board of Directors	No
Dr. Elizabeth Shouldice	Board of Directors, non-voting	No
Dr. Jakub Majewski	Board of Directors, non-voting	No
Christine Desloges	Board of Directors	No
Karen Sparks	Board of Directors	No

Queensway Carleton Hospital  
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Reporting Period October 1, 2018 – March 31, 2019

Name Tom Schonberg

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

Date(s)	Expense Amount by Category								Description
	Travel					Meal	Hospitality	Total	
	Vehicle/Mileage	Train/Air	Taxi	Accommodation	Parking				
April 5-6, 2018	\$ 27.45							\$ 27.45	Local meetings: regional initiatives, LHIN
April 9, 2018	19.80							\$ 19.80	Local meetings: regional initiatives
April 30, 2018	18.00							\$ 18.00	Local meetings: LHIN
May 4-7, 2018						\$ 50.04		\$ 63.09	Local meetings: regional initiatives
May 9, 2018	17.10							\$ 17.10	Local meetings: regional initiatives
May 28-31, 2018	46.80							\$ 46.80	Local meetings: regional initiatives, LHIN, EORLA
June 8, 2018	18.00							\$ 18.00	Local meetings: EORLA
June 18-20, 2018	7.20					50.03		\$ 57.23	Local meetings: regional initiatives
June 22, 2018	18.00							\$ 18.00	Local meetings: EORLA
June 26, 2018	12.60							\$ 12.60	Local meetings: regional initiatives
July 26, 2018	9.90							\$ 9.90	Local meetings: regional initiatives
August 29, 2018	28.80							\$ 28.80	Local meetings: regional initiatives
September 5, 2018	19.87							\$ 19.87	Local meetings: regional initiatives
September 12-14, 2018	30.60							\$ 30.60	Local meetings: regional initiatives, EORLA
September 20, 2018	18.00							\$ 18.00	Local meetings: regional initiatives, EORLA
September 25, 2018	9.90							\$ 9.90	Local meetings: regional initiatives
October 2-4, 2018	63.90							\$ 63.90	Local meetings: regional initiatives, EORLA
October 9, 2018	10.80							\$ 10.80	Local meetings: regional initiatives
October 12, 2018	19.80							\$ 19.80	Local meetings: LHIN
October 15, 2018	17.10							\$ 17.10	Local meetings: regional initiatives
November 1, 2018					\$ 15.00			\$ 15.00	Local meetings: regional initiatives
November 8, 2018	396.90		\$ 56.96					\$ 453.86	Advisory Board Conference
November 7, 2018	9.90							\$ 9.90	Local meetings: regional initiatives
November 13-14, 2018	23.85							\$ 23.85	Local meetings: regional initiatives
November 22-23, 2018	32.40				18.00			\$ 50.40	Local meetings: EORLA
November 29, 2018		\$ 744.69						\$ 744.69	American College of Healthcare Executives
December 3-6, 2018	24.30							\$ 24.30	Local meetings: regional initiatives, LHIN
December 10-14, 2018	107.10				9.00			\$ 116.10	Local meetings: regional initiatives, LHIN, EORLA
January 12-26, 2019	397.80	224.24	698.46	\$ 1,930.40	390.00			\$ 3,640.90	American College of Health Service Executives
January 29, 2019	9.90							\$ 9.90	Local meetings: regional initiatives
February 6, 2019		505.39						\$ 505.39	
February 9, 2019			89.18					\$ 89.18	Local meetings: regional initiatives
<b>Total</b>	\$ 1,428.82	\$ 1,474.32	\$844.60	\$ 1,930.40	\$432.00	\$100.07	\$ -	\$ 6,210.21	

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**Reporting Period** October 1, 2018 – March 31, 2019

**Name** Leah Levesque

**Title** Interim President and CEO, non-voting Board of Directors member and  
Former VP Patient Care & Chief Nursing Executive, non-voting Board of

Date(s)	Expense Amount by Category							Total	Description
	Travel					Meal	Hospitality		
	Vehicle/Mileage	Train/Air	Taxi	Accommodation	Parking				
June 30, 2018	\$ 3.42							\$ 3.42	Local meetings: regional initiatives
August 1, 2018	3.42							\$ 3.42	Local meetings: regional initiatives
August 29, 2018	3.42							\$ 3.42	Local meetings: regional initiatives
September 26, 2018	3.42							\$ 3.42	Local meetings: regional initiatives
October 4, 2018	13.32				\$ 6.00			\$ 19.32	Local meetings: regional initiatives
October 10, 2018	3.42							\$ 3.42	Local meetings: regional initiatives
October 22, 2018	13.32				6.00			\$ 19.32	Local meetings: regional initiatives
November 2, 2018	13.32				6.00			\$ 19.32	Local meetings: regional initiatives
November 21, 2018	3.42							\$ 3.42	Local meetings: regional initiatives
November 29-30, 2018	17.55				6.00			\$ 23.55	Local meetings: regional initiatives
December 5, 2018	3.42							\$ 3.42	Local meetings: regional initiatives
December 12-14, 2018	18.00				15.30			\$ 33.30	Local meetings: regional initiatives
December 17-20, 2018	21.78		\$ 80.15					\$ 101.93	Local meetings: regional initiatives
January 9, 2019	15.30	\$ 342.67						\$ 357.97	Humber River Site Visit
January 17, 2019	13.32							\$ 13.32	Local meetings: regional initiatives
February 19, 2019	12.60							\$ 12.60	Local meetings: regional initiatives
February 26, 2019	6.75							\$ 6.75	Local meetings: regional initiatives
March 4, 2019	20.70							\$ 20.70	Local meetings: LHIN
March 8, 2019	49.50							\$ 49.50	Ministry of Health meeting
March 12, 2019	10.80							\$ 10.80	Local meetings: regional initiatives
March 18-21, 2019	58.95							\$ 58.95	Local meetings: regional initiatives
<b>Total</b>	\$ 309.15	\$ 342.67	\$ 80.15	\$ -	\$ 39.30	\$ -		\$ 771.27	

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**Reporting Period** October 1, 2018 – March 31, 2019

**Name** Cam Best

**Title** VP Corporate Services & CFO

Date(s)	Expense Amount by Category								Description
	Travel					Meal	Hospitality	Total	
	Vehicle/Mileage	Train/Air	Taxi	Accommodation	Parking				
October 11-12, 2018		\$ 254.52	\$ 32.44		\$ 37.50	\$ 30.54		\$ 355.00	Mental Health Funding Conference
February 20, 2019	\$ 15.30	325.72	11.05		24.00	58.34		\$ 434.41	Ministry of Health and Long-Term Care
March 22, 2019	10.35							\$ 10.35	Local meetings: regional initiatives
<b>Total</b>	\$ 25.65	\$ 580.24	\$ 43.49	\$ -	\$ 61.50	\$ 88.88		\$ 799.76	

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**Reporting Period** October 1, 2018 – March 31, 2019

**Name** Dr. Andrew Falconer

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

Date(s)	Expense Amount by Category								Description
	Travel					Meal	Hospitality	Total	
	Vehicle/Mileage	Train/Air	Taxi	Accommodation	Parking				
June 25-28, 2018	\$ 85.95							\$ 85.95	Local meetings: regional initiatives, LHIN
July 5, 2018	8.46							\$ 8.46	Local meetings: regional initiatives
October 1, 2018			\$ 56.89					\$ 56.89	Local meetings: regional initiatives
October 3, 2018	4.68		19.16					\$ 23.84	Local meetings: regional initiatives
October 4, 2018	14.76		15.05					\$ 29.81	Local meetings: regional initiatives
October 18, 2018	8.46							\$ 8.46	Local meetings: regional initiatives
October 23, 2018	9.72		36.49					\$ 46.21	Local meetings: regional initiatives
November 23-27, 2018		\$ 498.64		\$ 390.97				\$ 889.61	Radiological Society of North America
December 13, 2018		\$ 267.81						\$ 267.81	Radiological Society of North America
December 17, 2018			40.36					\$ 40.36	Local meetings: regional initiatives
January 7, 2019			35.07					\$ 35.07	Local meetings: regional initiatives
<b>Total</b>	\$ 132.03	\$ 766.45	\$203.02	\$ 390.97	\$ -	\$ -	\$ -	\$ 1,492.47	

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**Reporting Period** October 1, 2018 – March 31, 2019

**Name** Melissa Dougherty

**Title** Acting Chief Nursing Executive

Date(s)	Expense Amount by Category								Description
	Travel					Meal	Hospitality	Total	
	Vehicle/Mileage	Train/Air	Taxi	Accommodation	Parking				
February 19-20,2019	\$ 23.22				\$ 13.00			\$ 36.22	Local meetings: regional initiatives
February 26-27, 2019	\$ 7.83							\$ 7.83	Local meetings: regional initiatives
March 22, 2019	\$ 16.83							\$ 16.83	Local meetings: regional initiatives
March 27, 2019	\$ 3.87							\$ 3.87	Local meetings: regional initiatives
March 27-29, 2019	\$ 16.20	\$ 261.30	\$60.00	\$ 473.42	\$ 53.00	\$3.10		\$867.02	Nursing Leadership Network of Ontario Conference
<b>Total</b>	\$ 67.95	\$ 261.30	\$60.00	\$ 473.42	\$ 66.00	\$3.10	\$ -	\$931.77	