

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

**Reporting period** April 1, 2016 to September 30, 2016

<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
Rona Hamilton	VP Human Resources & Organizational Effectiveness	Yes
Michael Cohen	VP Clinical Support, Information Management & Chief Privacy Officer	Yes
Judy Brown	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
Tess Porter	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

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

**Reporting period** April 1, 2016 to September 30, 2016

**Name** Tom Schonberg

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

Date(s)	Expense Amount by Category							Total	Description
	Travel					Meal	Hospitality		
	Vehicle/ Mileage	Train/ Air	Taxi	Accommodation	Parking				
March 15, 2016					\$ 40.00			\$ 40.00	Local meetings: regional initiatives
April 5, 2016	\$ 10.80							\$ 10.80	Local meetings: regional initiatives
April 20, 2016	\$ 18.00							\$ 18.00	Local meetings: EORLA
April 26-27, 2016	\$ 24.75							\$ 24.75	Local meetings: LHIN, regional initiatives
May 17, 2016						\$ 62.38		\$ 62.38	Local meetings: regional initiatives
May 17-19, 2016	\$ 400.50			\$ 392.56		\$ 42.16		\$ 835.22	Studer Conference
April 19, 2016	\$ 12.60							\$ 12.60	Foundation Event
May 26-30, 2016	\$ 32.40							\$ 32.40	Local meetings: regional initiatives
June 3-6, 2016	\$ 29.70				\$ 20.50			\$ 50.20	Local meetings: regional initiatives
June 9, 2016	\$ 18.00				\$ 10.50			\$ 28.50	Local meetings: EORLA
June 13-15, 2016	\$ 47.25							\$ 47.25	Local meetings: LHIN, EORLA, regional initiatives
June 20, 2016	\$ 5.40							\$ 5.40	Local meetings: regional initiatives
June 23, 2016	\$ 18.00							\$ 18.00	Local meetings: EORLA
June 27-28, 2016	\$ 7.20							\$ 7.20	Local meetings: regional initiatives
July 6, 2016	\$ 4.05							\$ 4.05	Local meetings: regional initiatives
July 20, 2016	\$ 8.55				\$ 5.00			\$ 13.55	Local meetings: regional initiatives
August 11-12, 2016	\$ 13.05							\$ 13.05	Local meetings: regional initiatives
August 16-19, 2016	\$ 49.05					\$ 388.07		\$ 437.12	Local meetings: regional initiatives
August 24, 2016	\$ 20.70							\$ 20.70	Local meetings: LHIN Board Meeting
August 24-26, 2016	\$ 47.70							\$ 47.70	Local meetings: regional initiatives
September 1, 2016	\$ 22.05							\$ 22.05	Local meetings: regional initiatives
September 8, 2016	\$ 9.00					\$ 134.88		\$ 143.88	Local meetings: regional initiatives
September 11, 2016	\$ 248.40	\$ 798.89	\$ 137.54	\$ 1,323.60		\$ 429.81		\$ 2,938.24	American College of Health Executives Conference
September 20-22, 2016	\$ 22.50							\$ 22.50	Local meetings: regional initiatives
<b>Total</b>	<b>\$ 1,069.65</b>	<b>\$ 798.89</b>	<b>\$ 137.54</b>	<b>\$ 1,716.16</b>	<b>\$ 76.00</b>	<b>\$ 1,057.30</b>	<b>\$ -</b>	<b>\$ 4,855.54</b>	

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

**Reporting period** April 1, 2016 to September 30, 2016

**Name** Leah Levesque

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

Date(s)	Expense Amount by Category								Description
	Travel					Meal	Hospitality	Total	
	Vehicle/ Mileage	Train/ Air	Taxi	Accommodation	Parking				
May 27, 2016	\$ 18.18							\$ 18.18	Local meetings: regional initiatives
July 8, 2016	\$ 18.36							\$ 18.36	Local meetings: regional initiatives
August 15, 2016	\$ 19.26							\$ 19.26	Local meetings: LHIN
September 9, 2016	\$ 4.50							\$ 4.50	Local meetings: regional initiatives
September 15, 2016	\$ 15.39	\$ 272.61			\$ 21.00			\$ 309.00	Canadian Clinical Operations Executive Roundtable
September 12-13, 2016	\$ 15.39	\$ 333.38	\$ 98.00	\$ 134.47	\$ 42.00	\$ 48.34		\$ 671.58	Canadian Patient Flow Implementation Workshop
<b>Total</b>	<b>\$ 91.08</b>	<b>\$ 605.99</b>	<b>\$ 98.00</b>	<b>\$ 134.47</b>	<b>\$ 63.00</b>	<b>\$ 48.34</b>	<b>\$ -</b>	<b>\$ 1,040.88</b>	

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

**Reporting period** April 1, 2016 to September 30, 2016

**Name** Carolyn Brennan

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

Date(s)	Expense Amount by Category							Total	Description
	Travel					Meal	Hospitality		
	Vehicle/ Mileage	Train/ Air	Taxi	Accommodation	Parking				
April 3-4, 2016	\$ 15.48	\$ 534.77	\$ 40.00	196.04				\$ 786.29	Ministry of Health and Long Term Care meeting (Revenue offset)
April 7-8, 2016	31.68	\$ 694.10	\$ 89.00	226.2		26.48		\$ 1,067.46	Ministry of Health and Long Term Care meeting (Revenue offset)
April 24, 2016	11.18							\$ 11.18	Local meetings: regional initiatives
April 11-14, 2016	36.00				\$ 16.00			\$ 52.00	Local meetings: LHIN, regional initiatives
April 18, 2016	18.00							\$ 18.00	Local meetings: CHSS
May 5, 2016	18.00							\$ 18.00	Local meetings: EORLA
May 13, 2016	16.20	\$ 478.27			21.00			\$ 515.47	Healthcare Financial Management Association
May 19, 2016	19.80							\$ 19.80	Local meetings: EORLA
May 27, 2016	23.40							\$ 23.40	Local meetings: regional initiatives
June 2, 2016	16.20	599.18	12.93		\$ 21.00			\$ 649.31	Health System Funding Reform meeting (Revenue offset)
June 3, 2016	29.70							\$ 29.70	Local meetings: regional initiatives
<b>Total</b>	<b>\$ 235.64</b>	<b>\$ 2,306.32</b>	<b>\$141.93</b>	<b>\$ 422.24</b>	<b>\$ 58.00</b>	<b>\$26.48</b>	<b>\$ -</b>	<b>\$ 3,190.61</b>	

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

**Reporting period** April 1, 2016 to September 30, 2016

**Name** Dr. Andrew Falconer

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

Date(s)	Expense Amount by Category							Total	Description
	Travel					Meal	Hospitality		
	Vehicle/ Mileage	Train/ Air	Taxi	Accommodation	Parking				
March 8-9, 2016		\$ 533.64	\$20.00	\$ 346.84	\$ 37.00	\$27.67		\$ 965.15	Global Forum for Healthcare Innovators 2016 Chief Executive Roundtable
March 21-22, 2016	\$ 17.55					\$38.10		\$ 55.65	Local meetings: regional initiatives
March 29, 2016	\$ 39.78							\$ 39.78	Local meetings: regional initiatives
April 4, 2016					\$ 3.75			\$ 3.75	Local meetings: regional initiatives
May 12-14, 2016		\$ 533.64	\$15.00	\$ 475.62	\$ 62.00			\$1,086.26	Canadian Conference on Physician Leadership
<b>Total</b>	\$ 57.33	\$2,134.56	\$35.00	\$ 822.46	\$102.75	\$65.77	\$ -	\$3,217.87	

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

**Reporting period** April 1, 2016 to September 30, 2016

**Name** Rona Hamilton

**Title** VP Human Resources & Organizational Effectiveness

Date(s)	Expense Amount by Category								Description
	Travel					Meal	Hospitality	Total	
	Vehicle/ Mileage	Train/ Air	Taxi	Accommodation	Parking				
March 14, 2016	\$ 18.90				\$ 28.00			<b>\$46.90</b>	Local meetings: regional initiatives
April 7, 2016	\$ 18.00							<b>\$18.00</b>	Local meetings: EORLA
April 11, 2016	\$ 13.50				\$ 13.00			<b>\$26.50</b>	Local meetings: regional initiatives
May 19, 2016					\$ 5.25			<b>\$5.25</b>	Accelerating Leadership Development
June 8, 2016					\$ 22.00			<b>\$22.00</b>	LEADS Session
<b>Total</b>	<b>\$ 50.40</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 68.25</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$118.65</b>	

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

**Reporting period** April 1, 2016 to September 30, 2016

**Name** Judy Brown

**Title** Director of Communications

Date(s)	Expense Amount by Category							Total	Description
	Travel					Meal	Hospitality		
	Vehicle/ Mileage	Train/ Air	Taxi	Accommodation	Parking				
April 1, 2016						\$ 93.06		\$ 93.06	Stakeholder meeting
April 8, 2016	\$ 18.90							\$ 18.90	Local meetings: regional initiatives
April 13-15, 2016	\$ 10.35				\$ 16.00			\$ 26.35	Local meetings: regional initiatives
April 22, 2016						\$ 63.06		\$ 63.06	Stakeholder meeting
May 6, 2016	\$ 20.25							\$ 20.25	Local meetings: regional initiatives
May 13, 2016						\$ 80.34		\$ 80.34	Stakeholder meeting
May 19-21, 2016	\$ 3.60				\$ 5.00			\$ 8.60	Local meetings: regional initiatives
May 26-31, 2016	\$ 196.65			\$ 522.02				\$ 718.67	World Public Relations Congress
July 14, 2016						\$ 37.26		\$ 37.26	Stakeholder meeting
July 29, 2016						\$ 54.52		\$ 54.52	Stakeholder meeting
September 8, 2016	\$ 150.30							\$ 150.30	Local meetings: regional initiatives
September 16, 2016	\$ 19.35							\$ 19.35	Local meetings: regional initiatives
<b>Total</b>	<b>\$ 419.40</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 522.02</b>	<b>\$ 21.00</b>	<b>\$328.24</b>	<b>\$ -</b>	<b>\$1,290.66</b>	

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

**Reporting period** April 1, 2016 to September 30, 2016

**Name** Michael Cohen

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

Date	Expense Amount by Category								Description
	Travel					Meal	Hospitality	Total	
	Vehicle/ Mileage	Train/ Air	Taxi	Accommodation	Parking				
June 12-16, 2016		\$ 912.34		\$ 324.00	\$ 105.00	\$ 17.62		\$ 1,358.96	Information Builders Summit Conference
<b>Total</b>	\$ -	\$ 912.34	\$ -	\$ 324.00	\$ 105.00	\$ 17.62	\$ -	\$ 1,358.96	