

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	No
Michael Cohen	VP Clinical Support, Information Management & Chief Privacy Officer	Yes
Ann Fuller	Director of Communications	No
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								Total	Description
	Travel					Meal	Hospitality			
	Vehicle/ Mileage	Train/ Air	Taxi	Accommodation	Parking					
March 22-23, 2017	\$ 51.30								\$ 51.30	Local meetings: regional initiatives
March 28, 2017	\$ 21.15	\$ 389.00	\$ 170.02						\$ 580.17	Advisory Board Meeting
March 30, 2017	\$ 18.00								\$ 18.00	Local meetings: EORLA
April 7, 2017	\$ 18.00								\$ 18.00	Local meetings: EORLA
May 1, 2017	\$ 18.00								\$ 18.00	Local meetings: regional initiatives
May 15-17, 2017	\$ 23.85								\$ 23.85	Local meetings: regional initiatives
May 24-26, 2017	\$ 18.45								\$ 18.45	Local meetings: regional initiatives
May 30-June 1, 2017	\$ 20.70								\$ 20.70	Local meetings: regional initiatives, LHIN
May 5-8, 2017	\$ 29.70								\$ 29.70	Local meetings: regional initiatives
May 13-14, 2017	\$ 26.55								\$ 26.55	Local meetings: regional initiatives, EORLA
June 19, 2017	\$ 5.40								\$ 5.40	Local meetings: regional initiatives
June 23-26	\$ 33.75								\$ 33.75	Local meetings: regional initiatives
June 29, 2017	\$ 9.90								\$ 9.90	Local meetings: regional initiatives
July 20, 2017	\$ 18.00								\$ 18.00	Local meetings: EORLA
Total	\$ 312.75	\$ 389.00	\$ 170.02	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 871.77	

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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					
June 21, 2017	\$ 3.42							\$ 3.42	Local meetings: regional initiatives	
July 19, 2017	\$ 3.42							\$ 3.42	Local meetings: regional initiatives	
August 8, 2017	\$ 20.34							\$20.34	Local meetings: LHIN	
August 16, 2017	\$ 3.42							\$ 3.42	Local meetings: regional initiatives	
August 24, 2017	\$ 20.34							\$20.34	Local meetings: LHIN	
August 29, 2017	\$ 20.34							\$20.34	Local meetings: LHIN	
Total	\$ 71.28	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$71.28		

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Reporting period April 1, 2017 to September 30, 2017

Name Carolyn Brennan

Title Vice-President, Finance and Corporate Services

Date(s)	Expense Amount by Category								Description
	Travel					Meal	Hospitality	Total	
	Vehicle/ Mileage	Train/ Air	Taxi	Accommodation	Parking				
March 27, 2017		\$ 703.71						\$ 703.71	Ministry Meeting (revenue offset)
March 31, 2017	\$ 18.00							\$ 18.00	Local meetings: EORLA
April 10, 2017	\$ 20.70							\$ 20.70	Local meetings: LHIN
April 18, 2017	\$ 29.70							\$ 29.70	Local meetings: regional initiatives
April 27, 2017	\$ 11.70							\$ 11.70	Local meetings: regional initiatives
May 5, 2017			\$ 28.98					\$ 28.98	Local meetings: regional initiatives
May 15, 2017	\$ 12.60							\$ 12.60	Local meetings: regional initiatives
May 19, 2017	\$ 11.70							\$ 11.70	Local meetings: regional initiatives
June 5, 2017	\$ 29.70							\$ 29.70	Local meetings: regional initiatives
June 7, 2017	\$ 164.70				\$ 4.00			\$ 168.70	Local meetings: Site visit
July 10, 2017	\$ 29.70							\$ 29.70	Local meetings: regional initiatives
July 21-24, 2017	\$ 22.50							\$ 22.50	Local meetings: regional initiatives
August 21-22, 2017	\$ 27.90	\$ 388.72	\$ 20.00		\$ 23.00			\$ 459.62	Ministry Meeting (revenue offset)
August 25, 2017	\$ 10.80							\$ 10.80	Local meetings: regional initiatives
August 31, 2017	\$ 18.00							\$ 18.00	Local meetings: regional initiatives
September 13-14, 2017	\$ 16.20	\$ 750.60	\$ 32.75	\$ 204.16	\$ 46.00			\$ 1,049.71	Healthcare Financial Managers Association
September 15, 2017	\$ 10.80							\$ 10.80	Local meetings: regional initiatives
Total	\$ 434.70	\$ 1,843.03	\$ 81.73	\$ 204.16	\$ 73.00	\$ -	\$ -	\$ 2,636.62	

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Reporting period April 1, 2017 to September 30, 2017

Name Dr. Andrew Falconer

Title 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				
April 3, 2017	\$ 13.59							\$ 13.59	Local meetings: regional initiatives
April 24, 2017	\$ 9.00							\$ 9.00	Local meetings: regional initiatives
April 27-29 , 2017	\$ 15.30	\$ 1,155.66	\$92.00	\$ 514.64		\$47.99		\$1,825.59	Canadian Conference on Physician Leadership
May 3-5, 2017	\$ 33.30							\$ 33.30	Local meetings: regional initiatives
May 30, 2017	\$ 9.54							\$ 9.54	Local meetings: LHIN
June 1, 2017	\$ 8.64							\$ 8.64	Local meetings: regional initiatives
June 7, 2017	\$ 164.70				\$ 9.40			\$ 174.10	Local meetings: Site visits
September 8, 2017	\$ 511.20			\$ 629.92				\$1,141.12	Health Care Leadership Summit
Total	\$ 765.27	\$1,155.66	\$92.00	\$ 1,144.56	\$ 22.65	\$47.99	\$ -	\$3,228.13	

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Name Michael Cohen

Title VP Clinical Support, Information Management & Chief Privacy Officer

Date(s)	Expense Amount by Category							Total	Description
	Travel					Meal	Hospitality		
	Vehicle/ Mileage	Train/ Air	Taxi	Accommodation	Parking				
June 6-7, 2017		\$ 260.18		\$ 720.42	\$ 69.00			\$ 1,049.60	Canada Health Informatics Conference
June 16, 2017	\$ 386.10				\$ 23.00			\$ 409.10	Conference expense
Total	\$ 386.10	\$ 260.18	\$ -	\$ 720.42	\$ 92.00	\$ -	\$ -	\$ 1,458.70	