

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

Reporting period April 1, 2018 to September 30, 2018

Name	Title	Reportable Expenses in Period
Tom Schonberg	President and CEO, non-voting Board of Directors member	No
Leah Levesque	VP Patient Care & Chief Nursing Executive, non-voting Board of Directors member	Yes
Cam Best	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	No
Michael Cohen	Former, VP Clinical Support, Information Management & Chief Privacy Officer	Yes
Tim Pemberton	Current, VP Clinical Support, Information Management & Chief Privacy Officer	No
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
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
Jeff Darwin	Board of Directors	No

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

Reporting period April 1, 2018 to September 30, 2018

Name Leah Levesque

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

Date	Expense Amount by Category							Description
	Travel					Meal	Hospitality	
	Vehicle/ Mileage	Train / Air	Taxi	Accommodation	Parking			
April 30, 2018	\$ 19.89							Local meetings: regional initiatives
May 2-3, 2018	\$ 39.78				\$ 22.00			Local meetings: regional initiatives
May 3-5, 2018	\$ 82.08	\$ 539.27	\$ 25.00		\$ 47.00			Ontario Surgical Quality Summit
May 28, 2018	\$ 19.89							Local meetings: regional initiatives
June 10-12, 2018	\$ 14.13	\$ 604.46		\$ 1,142.84	\$ 87.33	\$ 141.99		Perfecting ED Operations
June 15, 2018	\$ 19.89				\$ 7.00			Local meetings: regional initiatives
June 25-27, 2018	\$ 23.31							Local meetings: regional initiatives
Total	\$ 218.97	\$ 1,143.73	\$ 25.00	\$ 1,142.84	\$ 163.33	\$ 141.99	\$ -	

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Name Cam Best

Title Vice-President, Corporate Services and CFO

Date	Expense Amount by Category							Description
	Travel					Meal	Hospitality	
	Vehicle/ Mileage	Train / Air	Taxi	Accommodation	Parking			
April 4-6, 2018	\$ 35.10							Local meetings: regional initiatives
April 13-16, 2018	\$ 50.40				\$ 10.50			Local meetings: regional initiatives
April 30, 2018	\$ 19.80				\$ 13.00			Local meetings: regional initiatives
May 17, 2018	\$ 30.60							Local meetings: regional initiatives
May 28 - June 1, 2018	\$ 31.50							Local meetings: regional initiatives
June 25, 2018	\$ 19.80							Local meetings: regional initiatives
July 23, 2018	\$ 19.80							Local meetings: regional initiatives
September 14, 2018	\$ 30.60							Local meetings: regional initiatives
Total	\$ 237.60	\$ -	\$ -	\$ -	\$ 23.50	\$ -	\$ -	

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Reporting period April 1, 2018 to September 30, 2018

Name Dr. Andrew Falconer

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

Date	Expense Amount by Category							Description
	Travel					Meal	Hospitality	
	Vehicle/ Mileage	Train / Air	Taxi	Accommodation	Parking			
January 15-19, 2018	\$ 28.80							Local meetings: regional initiatives
February 1, 2018	\$ 9.90				\$ 13.00			Local meetings: regional initiatives
January 10, 20, 21, 2018					\$ 39.00			Local meetings: regional initiatives
February 12, 2018	\$ 18.00							Local meetings: regional initiatives
February 27, 2018						\$ 50.17		Local meetings: regional initiatives
March 1, 2018	\$ 9.90							Local meetings: regional initiatives
April 4, 2018	\$ 15.30				\$ 13.00			Local meetings: regional initiatives
April 11, 2018	\$ 16.20							Local meetings: regional initiatives
April 19-21, 2018	\$ 16.20	\$ 344.79	\$ 90.00	\$ 583.80	\$ 94.00	\$ 65.36		Physician Leadership Conference
May 2-3, 2018	\$ 27.90				\$ 13.25			Local meetings: regional initiatives
May 14, 2018	\$ 13.95							Local meetings: regional initiatives
May 28, 2018	\$ 13.37		\$ 26.43					Local meetings: LHIN
May 31, 2018			\$ 27.89					Local meetings: LHIN
June 7, 2018			\$ 37.76					Local meetings: regional initiatives
June 8, 2018			\$ 38.36			\$ 65.00		Local meetings: regional initiatives
June 10-11, 2018		\$ 604.46	\$ 94.60	\$ 1,110.72		\$ 65.00		IHI Perfecting ED Operations Conference
Total	\$ 169.52	\$ 949.25	\$ 315.04	\$ 1,694.52	\$ 172.25	\$ 245.53	\$ -	

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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			
May 17, 2018	\$ 521.41			\$ 217.76				Meditech Collaborative
June 27, 2018		\$ 991.00		239.20				Meditech Meetings
Total	\$ 521.41	\$ 991.00	\$ -	\$ 456.96	\$ -	\$ -	\$ -	