

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

Reporting Period April 1, 2020 to September 30, 2020

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

Queensway Carleton Hospital**Broader Public Sector Expense Reporting****List of Designated Individuals****Reporting Period** April 1, 2020 to September 30, 2020

Name	Title	Reportable Expenses in Period
Leah Levesque	VP Patient Care & Chief Nursing Executive, non-voting Board of Directors member	Yes
Cam Best	VP Corporate Services & CFO	Yes
Dr. Andrew Falconer	President & CEO, non-voting Board of Directors member	Yes
Dr. Kathi Kovacs	Chief of Staff, non-voting Board of Directors member	No
Dr. Rajiv Prihar	VP Medical Affairs	No
Greg Hedgecoe	VP People, Performance Improvement & Diagnostic Services	No
Tim Pemberton	VP Clinical Support, Information Management & Chief Privacy Officer & Chief Information Officer	No
Ann Fuller	Director of Communications	No
Linda Hunter	Board of Directors	No
Atul Aggarwal	Vice Chair, Board of Directors	No
James Macdonald	Board of Directors	No
Lori Lennox	Vice Chair, Board of Directors	No
Ken Alger	Chair of the Board	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	Vice-President, Medical Staff	No
Dr. Jakub Majewski	President , Medical Staff	No
Christine Desloges	Board of Directors	No
Hugh O'Toole	Board of Directors	No
Ron Richardson	Board of Directors	No
Rebecca Hickey	Board of Directors	No

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

Reporting Period April 1, 2020 to September 30, 2020

Name Dr. Andrew Falconer

Title President & CEO, non-voting Board of Directors member

Date(s)	Expense Amount by Category								Description
	Travel								
	Vehicle/Mileage	Train/Air	Taxi	Accommodation	Parking	Meal	Hospitality	Total	
March 2, 2020			\$ 25.43					\$ 25.43	Local meetings: regional initiatives
March 4, 2020			\$ 27.11					\$ 27.11	Local meetings: regional initiatives
March 6, 2020			\$ 41.58					\$ 41.58	Local meetings: regional initiatives
March 9, 2020			\$ 40.36					\$ 40.36	Local meetings: regional initiatives
Total	\$ -	\$ -	\$ 134.48	\$ -	\$ -	\$ -	\$ -	\$ 134.48	

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

Reporting Period April 1, 2020 to September 30, 2020

Name Leah Levesque

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

Date(s)	Expense Amount by Category								Description
	Travel								
	Vehicle/Mileage	Train/Air	Taxi	Accommodation	Parking	Meals	Hospitality	Total	
January 15, 2020	\$ 3.38							\$ 3.38	Local meetings: regional initiatives
January 16, 2020	\$ 3.42							\$ 3.42	Local meetings: regional initiatives
January 22, 2020	\$ 3.42							\$ 3.42	Local meetings: regional initiatives
January 29, 2020	\$ 3.42							\$ 3.42	Local meetings: regional initiatives
February 4, 2020	\$ 10.62							\$ 10.62	Local meetings: regional initiatives
February 5, 2020	\$ 3.42							\$ 3.42	Local meetings: regional initiatives
February 12, 2020	\$ 3.42							\$ 3.42	Local meetings: regional initiatives
February 13, 2020	\$ 13.32				\$ 7.25			\$ 20.57	Local meetings: regional initiatives
February 19, 2020	\$ 3.42							\$ 3.42	Local meetings: regional initiatives
February 20, 2020	\$ 22.68							\$ 22.68	Local meetings: regional initiatives
February 26, 2020	\$ 3.42							\$ 3.42	Local meetings: regional initiatives
March 3, 2020	\$ 14.49				\$ 19.09			\$ 33.58	Local meetings: regional initiatives
March 4, 2020	\$ 3.42							\$ 3.42	Local meetings: regional initiatives
March 11, 2020	\$ 3.42							\$ 3.42	Local meetings: regional initiatives
March 17, 2020	\$ 5.22							\$ 5.22	Covid-19 site visits
March 23, 2020	\$ 5.22							\$ 5.22	Covid-19 site visits
March 30, 2020	\$ 10.26							\$ 10.26	Covid-19 site visits
Total	\$ 115.97	\$ -	\$ -	\$ -	\$ 26.34	\$ -	\$ -	\$ 142.31	

**Queensway Carleton Hospital
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Reporting Period April 1, 2020 to September 30, 2020

Name Cam Best

Title VP Corporate Services & CFO

Date(s)	Expense Amount by Category								Description
	Travel								
	Vehicle/Mileage	Train/Air	Taxi	Accommodation	Parking	Meal	Hospitality	Total	
September 19, 2020	\$ 26.64							\$ 26.64	Local meetings: regional initiatives
Total	\$ 26.64	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 26.64	