

**Queensway Carleton Hospital**  
**Broader Public Sector Expense Reporting**  
**Review Template**  
**Reporting Period** October 1, 2020 to March 31, 2021

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

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

**List of Designated Individuals**

**Reporting Period**                      October 1, 2020 to March 31, 2021

| <b>Name</b>         | <b>Title</b>  | <b>Reportable Expenses<br/>in Period</b> |
|---------------------|---|--|
| Leah Levesque       | VP Patient Care & Chief Nursing Executive, non-voting Board of Directors member                 | No                                       |
| Cam Best            | VP Corporate Services & CFO   | No                                       |
| Dr. Andrew Falconer | President & CEO, non-voting Board of Directors member   | No                                       |
| Dr. Katalin 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         | Board of Directors  | No                                       |
| Ken Alger           | Chair, 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. Hae Mi Lee      | Vice-President, Medical Staff, non-voting Board of Directors member                             | No                                       |
| Dr. Jakub Majewski  | President , Medical Staff, non-voting Board of Directors member                                 | No                                       |
| Christine Desloges  | Board of Directors  | No                                       |
| Ronald Richards     | Board of Directors, Chair QCH Foundation Board  | No                                       |
| Rebecca Hickey      | Board of Directors  | No                                       |















