

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

Reporting period October 1, 2016 to March 31, 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	Yes
Michael Cohen	VP Clinical Support, Information Management & Chief Privacy Officer	Yes
Cara Salci	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
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 October 1, 2016 to March 31, 2017

Name Tom Schonberg

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

Date(s)	Expense Amount by Category								Description
	Travel					Meal	Hospitality	Total	
	Vehicle/ Mileage	Train/ Air	Taxi	Accommodation	Parking				
September 20, 2016	\$ 9.90							\$ 9.90	Local meetings: regional initiatives
September 29, 2016	\$ 3.60							\$ 3.60	Local meetings: regional initiatives
October 4, 2016	\$ 4.05							\$ 4.05	Local meetings: regional initiatives
October 4, 2016						\$ 110.39		\$ 110.39	TOH & QCH CEO & Board Chair annual meeting
October 12, 2016	\$ 18.00							\$ 18.00	Local meetings: EORLA
October 18-21, 2016	\$ 30.60							\$ 30.60	Local meetings: regional initiatives, EORLA
October 27, 2016	\$ 14.40							\$ 14.40	Local meetings: regional initiatives
November 1-4, 2016	\$ 22.50							\$ 22.50	Local meetings: regional initiatives
November 6, 2016	\$ 396.00		\$ 30.00			\$ 49.44		\$ 475.44	Health Achieve Conference
November 14, 2016	\$ 20.70							\$ 20.70	Champlain CEO meeting, LHIN
November 28, 2016						\$ 95.49		\$ 95.49	Consultation with Algonquin College
December 1, 2016	\$ 22.05							\$ 22.05	Local meetings: regional initiatives
December 6-9, 2016	\$ 13.05		\$ 158.79					\$ 171.84	Local meetings: regional initiatives, EORLA
December 13-14, 2016	\$ 18.45							\$ 18.45	Local meetings: regional initiatives
January 10, 2017	\$ 17.55							\$ 17.55	Local meetings: regional initiatives
January 14, 2017	\$ 12.60							\$ 12.60	Local meetings: regional initiatives
January 19, 2017	\$ 4.05							\$ 4.05	Local meetings: regional initiatives
February 16, 2017	\$ 9.90							\$ 9.90	Local meetings: regional initiatives
February 21, 2017	\$ 10.80							\$ 10.80	Local meetings: regional initiatives
March 20, 2017	\$ 22.50							\$ 22.50	Local meetings: regional initiatives, LHIN
Total	\$ 650.70	\$ -	\$188.79	\$ -	\$ -	\$ 255.32	\$ -	\$ 1,094.81	

**Queensway Carleton Hospital
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Reporting period October 1, 2016 to March 31, 2017

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				
September 29, 2016	\$ 14.04							\$ 14.04	Local meetings: regional initiatives
October 12, 2016	19.62				\$ 13.00			\$ 32.62	Local meetings: regional initiatives
October 17, 2016	18.54							\$ 18.54	Local meetings: regional initiatives
November 3-4, 2016	15.84	\$ 297.47		\$ 185.60	\$ 42.00	\$ 130.00		\$ 670.91	Ontario Surgical Quality Conference
November 9, 2016	15.75	\$ 251.14		\$ 817.83	\$ 51.65			\$ 1,136.37	Health Achieve Conference
February 3, 2017	20.70							\$ 20.70	Local meetings: regional initiatives
February 6, 2017	18.54							\$ 18.54	Local meetings: regional initiatives
March 20, 2017	14.67							\$ 14.67	Local meetings: Champlain LHIN
March 27, 2017	16.29	\$ 395.77			\$ 23.00			\$ 435.06	Ontario Hospital Association Event- Leading a Peak Performance Culture
Total	\$ 153.99	\$ 944.38	\$ -	\$ 1,003.43	\$ 129.65	\$ 130.00	\$ -	\$ 2,361.45	

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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				
June 16, 2016	\$ 10.80							\$ 10.80	Local meetings: regional initiatives
July 11, 2016	20.70							\$ 20.70	Local meetings: regional initiatives
August 26-30, 2016	29.70							\$ 29.70	Local meetings: regional initiatives, EORLA
September 6, 2016	18.00							\$ 18.00	Local meetings: EORLA
September 13-16, 2016	47.70				10.50			\$ 58.20	Local meetings: regional initiatives
September 21, 2016	9.90							\$ 9.90	Local meetings: regional initiatives
September 29-30, 2016	16.20	\$ 273.74	21.00	\$ 201.84	42.00	\$ 31.09		\$ 585.87	Healthcare Financial Managers Association
October 3-6, 2016	20.70							\$ 20.70	Local meetings: LHIN, EORLA
October 7, 2016	32.40	280.52			21.00			\$ 333.92	Ministry Meeting
October 13, 2016	16.20	608.22	10.00		\$ 21.00			\$ 655.42	Ministry Meeting
October 26-28, 2016	\$ 22.50							\$ 22.50	Local meetings: regional initiatives
November 3, 2016	\$ 13.95							\$ 13.95	Local meetings: regional initiatives
November 14, 2016	\$ 35.10				\$ 14.50			\$ 49.60	Local meetings: regional initiatives, LHIN
December 12, 2016	\$ 10.80				\$ 13.00			\$ 23.80	Local meetings: regional initiatives
December 22, 2016	\$ 10.80				\$ 13.00			\$ 23.80	Local meetings: regional initiatives
January 11, 2017	\$ 11.25							\$ 11.25	Local meetings: regional initiatives
January 16, 2017	\$ 16.20	\$ 696.36	\$ 10.00		\$ 21.00			\$ 743.56	Health System Funding Reform Retreat
January 20-26, 2017	\$ 50.40							\$ 50.40	Local meetings: regional initiatives, LHIN, EORLA
February 9, 2017	\$ 29.70							\$ 29.70	Local meetings: regional initiatives
February 23, 2017	\$ 12.60				\$ 6.00			\$ 18.60	Yorkville Investment Economic Forecast
March 2-3, 2017	\$ 28.80				\$ 13.00			\$ 41.80	Local meetings: regional initiatives, EORLA
March 13, 2017	\$ 10.80							\$ 10.80	Local meetings: regional initiatives
March 27, 2017	\$ 16.20		\$ 193.55		\$ 23.00			\$ 232.75	Ministry Meeting (Revenue offset)
Total	\$ 491.40	\$ 1,858.84	\$ 234.55	\$ 201.84	\$ 198.00	\$ 31.09	\$ -	\$ 3,015.72	

**Queensway Carleton Hospital
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Reporting period October 1, 2016 to March 31, 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				
November 7-9, 2016	\$ 402.30					\$ 65.54		\$467.84	Health Achieve Conference
November 10, 2016	\$ 92.86							\$ 92.86	Various Local Meetings: regional initiatives
Total	\$ 495.16	\$ 1,067.28	\$ -	\$ -	\$ -	\$ 65.54	\$ -	\$560.70	

**Queensway Carleton Hospital
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Reporting period October 1, 2016 to March 31, 2017

Name Greg Hedgecoe

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 27, 2017		\$ 429.67			\$ 23.00			\$ 452.67	Ontario Hospital Association Conference
Total	\$ -	\$ 429.67	\$ -	\$ -	\$ 23.00	\$ -	\$ -	\$ 452.67	

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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				
October 24, 2016					\$ 12.50			\$12.50	Local meetings: regional initiatives
Total	\$ -	\$ -	\$ -	\$ -	\$ 12.50	\$ -	\$ -	\$12.50	

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Name Cara Salci

Title Director of Communications

Date(s)	Expense Amount by Category								Description
	Travel					Meal	Hospitality	Total	
	Vehicle/ Mileage	Train/ Air	Taxi	Accommodation	Parking				
March 9, 2017	\$ 16.20							\$16.20	Local meetings: regional initiatives
Total	\$ 16.20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$16.20	

**Queensway Carleton Hospital
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Reporting period October 1, 2016 to March 31, 2017

Name Michael Cohen

Title VP Clinical Support, Information Management & Chief Privacy Officer

Date(s)	Expense Amount by Category								Description
	Travel					Meal	Hospitality	Total	
	Vehicle/ Mileage	Train/ Air	Taxi	Accommodation	Parking				
October 19-21, 2016		\$ 651.55		\$ 444.56	\$ 63.00			\$ 1,159.11	Meditech Conference
October 31, 2016		\$ 251.14			\$ 21.00			\$ 272.14	NEODIN Meeting
Total	\$ -	\$ 902.69	\$ -	\$ 444.56	\$ 84.00	\$ -	\$ -	\$ 1,431.25	