

Queensway Carleton Hospital
Broader Public Sector Expense Reporting

List of Designated Individuals

Reporting Period April 1, 2019 to September 30, 2019

| Name | Title | Reportable Expenses in Period |
|-------------------------|---|----------------------------------|
| Leah Levesque | Former Interim 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 |
| David Price | Acting VP Patient Care | Yes |
| Cam Best | VP Corporate Services & CFO | Yes |
| Dr. Andrew Falconer | President & CEO, non-voting Board of Directors member | Yes |
| Dr. Sanjay Acharya | Chief of Staff, non-voting Board of Directors member | Yes |
| Dr. Rajiv Prihar | VP Medical Affairs | Yes |
| Greg Hedgecoe | VP People, Performance Improvement & Diagnostic Services | Yes |
| Tim Pemberton | VP Clinical Support, Information Management & Chief Privacy Officer & Chief Information Officer | Yes |
| Ann Fuller | Director of Communications | No |
| Melissa Dougherty | Acting Chief Nursing Executive | Yes |
| Linda Hunter | Vice Chair, Board of Directors | Yes |
| 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 | Vice-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 |
| Karen Sparks | Board of Directors | No |
| Hugh O'Toole | Board of Directors | No |

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

Reporting Period April 1, 2019 to September 30, 2019

Name Dr. Andrew Falconer

Title President & 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 | | | | |
| September 4-6, 2019 | | \$ 249.73 | | | | | | \$ 249.73 | Healthcare Leadership Summit |
| September 25-27, 2019 | | \$ 325.58 | | | | | | \$ 325.58 | National Summit of Integrated Care |
| Total | \$ - | \$ 575.31 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 575.31 | |

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

Reporting Period April 1, 2019 to September 30, 2019

Name Leah Levesque

Title VP Patient Care & Chief Nursing Executive, non-voting Board of Directors member and Former Interim President and CEO, non-voting Board of Directors member

| Date(s) | Expense Amount by Category | | | | | | | | Description |
|------------------------------|----------------------------|------------------|----------------|--------------------|-----------------|----------------|-------------|-------------------|--|
| | Travel | | | | | Meals | Hospitality | Total | |
| | Vehicle/Mileage | Train/Air | Taxi | Accommodation | Parking | | | | |
| March 21, 2019 | \$ 36.00 | | | | | | | \$ 36.00 | Local meetings: regional initiatives |
| April 2-5, 2019 | \$ 23.85 | | \$19.25 | | | | | \$ 43.10 | Local meetings: regional initiatives |
| April 8, 2019 | \$ 12.60 | | | | | | | \$ 12.60 | Local meetings: regional initiatives |
| April 17-18, 2019 | \$ 18.00 | | \$ 6.00 | | | | | \$ 24.00 | Local meetings: regional initiatives |
| April 23, 2019 | \$ 13.95 | | \$ 6.00 | | | | | \$ 19.95 | Local meetings: regional initiatives |
| May 3-6, 2019 | \$ 45.45 | | | | | | | \$ 45.45 | Local meetings: regional initiatives |
| May 8, 2019 | | \$ 286.17 | \$48.00 | \$ 1,149.34 | | \$39.15 | | \$ 1,522.66 | Ontario Hospital Association Conference |
| May 13-15, 2019 | \$ 29.25 | | | | \$ 22.50 | | | \$ 51.75 | Local meetings: regional initiatives |
| May 22, 2019 | \$ 20.70 | | | | | | | \$ 20.70 | Local meetings: LHIN |
| May 26-30, 2019 | \$ 17.10 | | | | | | | \$ 17.10 | Local meetings: regional initiatives |
| June 10, 2019 | \$ 15.75 | | | | | | | \$ 15.75 | Local meetings: regional initiatives |
| June 19, 2019 | \$ 20.70 | | | | | | | \$ 20.70 | Local meetings: regional initiatives |
| June 27, 2019 | \$ 13.95 | | | | \$ 6.00 | | | \$ 19.95 | Local meetings: regional initiatives |
| July 10-11, 2019 | \$ 24.30 | | | | \$ 5.00 | | | \$ 29.30 | Humber River Site Visit |
| September 25-27, 2019 | | \$ 367.39 | | | | | | \$ 367.39 | Integrated Care Conference |
| September 30-October 1, 2019 | | \$ 269.78 | | | | | | \$ 269.78 | OHA-Aligning Strategy & Measurement for an Integrated System of Care |
| Total | \$ 291.60 | \$ 923.34 | \$79.25 | \$ 1,149.34 | \$ 33.50 | \$39.15 | | \$2,516.18 | |

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

Reporting Period April 1, 2019 to September 30, 2019

Name Cam Best

Title VP Corporate Services & CFO

| Date(s) | Expense Amount by Category | | | | | | | | Description |
|-----------------------|----------------------------|--------------------|-----------------|---------------|-----------------|-----------------|-------------|--------------------|--------------------------------------|
| | Travel | | | | | Meal | Hospitality | Total | |
| | Vehicle/Mileage | Train/Air | Taxi | Accommodation | Parking | | | | |
| April 26, 2019 | \$ 20.70 | | | | | | | \$ 20.70 | Local meetings: LHIN |
| May 16, 2019 | 11.70 | | | | | | | \$ 11.70 | Local meetings: regional initiatives |
| May 23-28, 2019 | 42.30 | | | | | | | \$ 42.30 | Local meetings: regional initiatives |
| June 19, 2019 | 15.30 | \$ 659.62 | \$ 26.98 | | \$ 17.00 | \$ 45.21 | | \$ 764.11 | Ministry Mental Health Submission |
| September 18, 2019 | | \$ 444.37 | | | | | | \$ 444.37 | HLS site visit |
| September 25-26, 2019 | | \$ 704.27 | | | | | | \$ 704.27 | Integrated Care Conference |
| Total | \$ 90.00 | \$ 1,808.26 | \$ 26.98 | \$ - | \$ 17.00 | \$ 45.21 | \$ - | \$ 1,987.45 | |

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

Reporting Period April 1, 2019 to September 30, 2019

Name Greg Hedgecoe

Title VP People, Performance Improvement & Diagnostic Services

| Date(s) | Expense Amount by Category | | | | | | | Total | Description |
|--------------------------------|----------------------------|-----------|------|---------------|---------|------|-------------|-----------|----------------------------|
| | Travel | | | | | Meal | Hospitality | | |
| | Vehicle/Mileage | Train/Air | Taxi | Accommodation | Parking | | | | |
| September 24-27, 2019 | | \$ 300.67 | | | | | | \$ 300.67 | Integrated Care Conference |
| November 29 - December 4, 2019 | | \$ 574.53 | | | | | | \$ 574.53 | RSNA Conference |
| Total | \$ - | \$ 875.20 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 875.20 | |

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

Reporting Period April 1, 2019 to September 30, 2019

Name Tim Pemberton

Title VP Clinical Support, Information Management & Chief Privacy Officer
& Chief Information Officer

| Date(s) | Expense Amount by Category | | | | | | | Total | Description |
|-----------------------|----------------------------|---------------|------|---------------|---------|------|-------------|------------------|----------------------------|
| | Travel | | | | | Meal | Hospitality | | |
| | Vehicle/Mileage | Train/Air | Taxi | Accommodation | Parking | | | | |
| September 17-19, 2019 | | \$ 433.46 | | | | | | \$ 433.46 | 2019 Physician & CIO Forum |
| Total | - | 433.46 | - | - | - | - | - | \$ 433.46 | |

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

Reporting Period April 1, 2019 to September 30, 2019

Name Melissa Dougherty

Title Acting Chief Nursing Executive

| Date(s) | Expense Amount by Category | | | | | | | | Description |
|------------------------------|----------------------------|-------------|-------------|---------------|-------------|-------------|-------------|-----------------|---|
| | Travel | | | | | Meal | Hospitality | Total | |
| | Vehicle/Mileage | Train/Air | Taxi | Accommodation | Parking | | | | |
| April 1 - September 30, 2019 | \$ 50.31 | | | | | | | \$ 50.31 | Routine travel for the six month period from QCH-CHAMP office |
| May 21-23, 2019 | \$ 24.75 | | | | | | | \$ 24.75 | Local meetings: regional initiatives |
| Total | \$ 75.06 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 75.06 | |

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

Reporting Period April 1, 2019 to September 30, 2019

Name David Price

Title Acting VP Patient Care

| Date(s) | Expense Amount by Category | | | | | | | Total | Description | |
|-------------------|----------------------------|-------------|-----------------|---------------|-------------|-------------|-------------|-----------------|--------------------------------------|-------------|
| | Travel | | | | | | Meal | | | Hospitality |
| | Vehicle/Mileage | Train/Air | Taxi | Accommodation | Parking | | | | | |
| September 4, 2019 | \$ 19.89 | | \$ 13.00 | | | | | \$ 32.89 | Local meetings: regional initiatives | |
| Total | \$ 19.89 | \$ - | \$ 13.00 | \$ - | \$ - | \$ - | \$ - | \$ 32.89 | | |

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

Reporting Period April 1, 2019 to September 30, 2019

Name Dr. Sanjay Acharya

Title Chief of Staff, non-voting Board of

| Date(s) | Expense Amount by Category | | | | | | | Total | Description |
|-----------------------|----------------------------|-----------|------|---------------|---------|------|-------------|-----------|----------------------------|
| | Travel | | | | | Meal | Hospitality | | |
| | Vehicle/Mileage | Train/Air | Taxi | Accommodation | Parking | | | | |
| September 25-26, 2019 | | \$ 517.82 | | | | | | \$ 517.82 | Integrated Care Conference |
| Total | \$ - | \$ 517.82 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 517.82 | |

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

Reporting Period April 1, 2019 to September 30, 2019

Name Dr. Rajiv Prihar

Title VP Medical Affairs

| Date(s) | Expense Amount by Category | | | | | | | Total | Description |
|-----------------------|----------------------------|------------------|-------------|---------------|-------------|-------------|-------------|------------------|--------------------------------------|
| | Travel | | | | | Meal | Hospitality | | |
| | Vehicle/Mileage | Train/Air | Taxi | Accommodation | Parking | | | | |
| June 2, 2019 | \$ 7.74 | | | | | | | \$ 7.74 | Local meetings: regional initiatives |
| September 25-27, 2019 | | \$ 376.57 | | | | | | \$ 376.57 | Integrated Care Conference |
| Total | \$ 7.74 | \$ 376.57 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 384.31 | |

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

Reporting Period April 1, 2019 to September 30, 2019

Name Linda Hunter

Title Vice Chair, Board of Directors

| Date(s) | Expense Amount by Category | | | | | | | Total | Description |
|-------------------|----------------------------|-----------|----------|---------------|----------|------|-------------|----------|------------------------------|
| | Travel | | | | | Meal | Hospitality | | |
| | Vehicle/Mileage | Train/Air | Taxi | Accommodation | Parking | | | | |
| September 5, 2019 | | \$ 237.30 | \$ 76.80 | \$ 395.50 | 10.00 | | | \$719.60 | OHA Health Leadership Summit |
| Total | \$ - | \$ 237.30 | \$ 76.80 | \$ 395.50 | \$ 10.00 | \$ - | \$ - | \$719.60 | |