

Queensway Carleton Hospital
Broader Public Sector Expense Reporting

List of Designated Individuals

Reporting Period October 1, 2019 to March 31, 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. 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
Linda Hunter	Vice Chair, Board of Directors	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	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 October 1, 2019 to

Name Dr. Andrew

Title President & CEO,

Date(s)	Expense Amount						Total	Description	
	Travel					Meal			Hospitality
	Vehicle/Mileage	Train/Air	Taxi	Accommodation	Parking				
August 26, 2019			\$ 46.28				\$ 46.28	Local meetings: regional initiatives	
August 30, 2019			\$ 32.26				\$ 32.26	Local meetings: regional initiatives	
September 4-6, 2019		\$ 22.60	\$ 213.81	\$ 395.50		\$ 99.43	\$ 731.34	Healthcare Leadership Summit	
September 9, 2019	\$ 10.80						\$ 10.80	Local meetings: regional initiatives	
September 10, 2019			\$ 39.90				\$ 39.90	Local meetings: regional initiatives	
September 12, 2019			\$ 31.42				\$ 31.42	Local meetings: regional initiatives	
September 13, 2019	\$ 4.05					\$ 53.76	\$ 57.81	Local meetings: regional initiatives	
September 25-27, 2019			\$ 67.40	\$ 560.58		\$ 516.13	\$ 1,144.11	National Summit of Integrated Care	
September 30, 2019	\$ 25.65						\$ 25.65	Local meetings: regional initiatives	
October 4, 2019	\$ 121.05						\$ 121.05	Local meetings: regional initiatives	
October 9, 2019	\$ 67.05						\$ 67.05	Local meetings: regional initiatives	
October 10, 2019	\$ 51.30						\$ 51.30	Local meetings: regional initiatives	
October 15, 2019			\$ 48.08				\$ 48.08	Local meetings: regional initiatives	
October 16, 2019			\$ 53.83				\$ 53.83	Local meetings: regional initiatives	
October 18, 2019	\$ 19.80				\$ 14.00		\$ 33.80	Local meetings: regional initiatives	
October 22, 2019	\$ 10.80						\$ 10.80	Local meetings: regional initiatives	
October 25, 2019			\$ 4.63			\$ 65.77	\$ 70.40	Local meetings: regional initiatives	
October 30, 2019	\$ 10.80						\$ 10.80	Local meetings: regional initiatives	
November 8, 2019	\$ 4.05						\$ 4.05	Local meetings: regional initiatives	
November 9, 2019			\$ 40.46				\$ 40.46	Local meetings: regional initiatives	
November 11, 2019			\$ 56.53				\$ 56.53	Local meetings: regional initiatives	
November 13, 2019		\$ 523.58			\$ 24.00		\$ 547.58	Provincial Physician Leadership Council	
November 14, 2019	\$ 52.20					\$ 144.48	\$ 196.68	Local meetings: regional initiatives	
November 16, 2019	\$ 9.90						\$ 9.90	Local meetings: regional initiatives	
November 19, 2019	\$ 9.90						\$ 9.90	Local meetings: regional initiatives	
November 20, 2019			\$ 91.15				\$ 91.15	Local meetings: regional initiatives	
November 22, 2019	\$ 27.45						\$ 27.45	Local meetings: regional initiatives	
November 26, 2019	\$ 10.80						\$ 10.80	Local meetings: regional initiatives	
November 28, 2019			\$ 9.85				\$ 9.85	Local meetings: regional initiatives	

November 29, 2019			\$ 19.59					\$ 19.59	Local meetings: regional initiatives
November 30, 2019			\$ 39.72					\$ 39.72	Local meetings: regional initiatives
December 2, 2019			\$ 30.27					\$ 30.27	Local meetings: regional initiatives
December 5, 2019	\$ 18.00							\$ 18.00	Local meetings: regional initiatives
December 6, 2019	\$ 14.85							\$ 14.85	Local meetings: regional initiatives
December 10, 2019	\$ 5.40							\$ 5.40	Local meetings: regional initiatives
December 11, 2019	\$ 32.40	\$ 428.55	\$ 15.00		\$ 24.00			\$ 499.95	Integrated Care: A Matter of Trust
December 12, 2019	\$ 14.40							\$ 14.40	Local meetings: regional initiatives
December 18, 2019	\$ 9.90					\$ 45.53		\$ 55.43	Local meetings: regional initiatives
January 6, 2020	\$ 4.05							\$ 4.05	Local meetings: regional initiatives
January 9, 2020	\$ 11.25							\$ 11.25	Local meetings: regional initiatives
January 13, 2020			\$ 42.94					\$ 42.94	Local meetings: regional initiatives
January 17, 2020	\$ 6.75							\$ 6.75	Local meetings: regional initiatives
January 20, 2020	\$ 10.80							\$ 10.80	Local meetings: regional initiatives
January 21, 2020	\$ 10.80							\$ 10.80	Local meetings: regional initiatives
January 24, 2020	\$ 2.25							\$ 2.25	Local meetings: regional initiatives
January 25, 2020	\$ 12.60							\$ 12.60	Local meetings: regional initiatives
January 28, 2020	\$ 9.90							\$ 9.90	Local meetings: regional initiatives
February 3, 2020	\$ 9.00							\$ 9.00	Local meetings: regional initiatives
February 5, 2020			\$ 18.09					\$ 18.09	Local meetings: regional initiatives
February 6, 2020	\$ 9.90							\$ 9.90	Local meetings: regional initiatives
February 7, 2020	\$ 7.65							\$ 7.65	Local meetings: regional initiatives
February 10, 2020			\$ 21.09					\$ 21.09	Local meetings: regional initiatives
February 11, 2020		\$ 48.08	\$ 112.76	\$ 327.88		\$ 6.99		\$ 495.71	Advisory Board -2020 Global Forum for Health Care
February 14, 2020	\$ 10.80							\$ 10.80	Local meetings: regional initiatives
February 14, 2020	\$ 11.25							\$ 11.25	Local meetings: regional initiatives
February 20-23, 2020		\$ 175.15	\$ 87.72	\$ 877.86		\$ 112.98		\$ 1,253.71	ICD Course
February 24, 2020						\$ 49.55		\$ 49.55	Local meetings: regional initiatives
February 24, 2020					\$ 16.91	\$ 159.11		\$ 176.02	Local meetings: regional initiatives
Total	\$ 647.55	\$ 1,197.96	\$ 1,122.78	\$ 2,161.82	\$ 78.91	\$ 1,253.73	\$ -	\$ 6,462.75	

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

Reporting Period October 1, 2019 to March

Name Leah Levesque

Title VP Patient Care & Chief

Date(s)	Expense Amount by							Total	Description
	Travel					Meals	Hospitality		
	Vehicle/Mileage	Train/Air	Taxi	Accommodation	Parking				
July 24, 2019	\$ 13.32				\$ 6.00			\$ 19.32	Local meetings: regional initiatives
August 8, 2019	\$ 13.32				\$ 6.00			\$ 19.32	Local meetings: regional initiatives
August 14, 2019	\$ 3.42							\$ 3.42	Local meetings: regional initiatives
August 28, 2019	\$ 3.42							\$ 3.42	Local meetings: regional initiatives
September 6, 2019	\$ 3.42							\$ 3.42	Local meetings: regional initiatives
September 11, 2019	\$ 3.42							\$ 3.42	Local meetings: regional initiatives
September 13, 2019	\$ 14.04				\$ 20.00			\$ 34.04	Local meetings: regional initiatives
September 27, 2019	\$ 20.25			\$ 560.58	\$ 96.00			\$ 676.83	Integrated Care Conference
September 30-October 1, 2019	\$ 20.25			\$ 282.05	\$ 48.00	\$ 22.37		\$ 372.67	OHA-Aligning Strategy & Measurement for an Integrated System of Care
October 2, 2019	\$ 3.42							\$ 3.42	Local meetings: regional initiatives
October 9, 2019	\$ 3.42							\$ 3.42	Local meetings: regional initiatives
October 21, 2019	\$ 33.66				\$ 6.00			\$ 39.66	Local meetings: regional initiatives
October 23, 2019	\$ 3.42							\$ 3.42	Local meetings: regional initiatives
October 30, 2019	\$ 3.42							\$ 3.42	Local meetings: regional initiatives
November 6, 2019	\$ 3.42							\$ 3.42	Local meetings: regional initiatives
November 13, 2019	\$ 3.42							\$ 3.42	Local meetings: regional initiatives
November 18, 2019	\$ 3.42							\$ 3.42	Local meetings: regional initiatives
November 20, 2019	\$ 3.42							\$ 3.42	Local meetings: regional initiatives
November 25, 2019	\$ 18.54							\$ 18.54	Local meetings: regional initiatives
November 27, 2019	\$ 3.42							\$ 3.42	Local meetings: regional initiatives
December 10-12, 2019	\$ 10.08	\$ 263.29	\$35.00	\$ 514.74	\$ 45.00	\$ 107.86		\$ 975.97	OHA Workshops
December 23, 2019	\$ 13.32				\$ 6.00			\$ 19.32	Local meetings: regional initiatives
Total	\$ 201.24	\$ 263.29	\$35.00	\$ 1,357.37	\$233.00	\$130.23	\$ -	\$ 2,220.13	

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

Reporting Period October 1, 2019 to

Name Cam Best

Title VP Corporate

Date(s)	Expense Amount							Total	Description
	Travel					Meal	Hospitality		
	Vehicle/Mileage	Train/Air	Taxi	Accommodation	Parking				
September 5, 2019	\$ 17.55							\$ 17.55	Local meetings: regional initiatives
September 13, 2019	\$ 10.35							\$ 10.35	Local meetings: regional initiatives
September 17, 2019	\$ 9.00				\$ 6.50			\$ 15.50	Local meetings: regional initiatives
September 18, 2019	\$ 15.75		\$ 49.62		\$ 19.25	\$ 25.99		\$ 110.61	HLS site visit
September 25-26 2019	\$ 15.75		\$ 17.00	\$ 245.62	\$ 38.50			\$ 316.87	Integrated Care Conference
October 4, 2019	\$ 17.55				\$ 3.50			\$ 21.05	Local meetings: regional initiatives
October 7, 2019	\$ 17.55							\$ 17.55	Local meetings: regional initiatives
December 15-16, 2019		\$ 262.16		\$ 200.48				\$ 462.64	OHA-Data Review Task Group
Total	\$ 103.50	\$ 262.16	\$ 66.62	\$ 446.10	\$ 67.75	\$ 25.99	\$ -	\$ 972.12	

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

Reporting Period October 1, 2019 to

Name Greg Hedgecoe

Title VP People, Performance Improvement & Diagnostic Services

Date(s)	Expense Amount by							Total	Description
	Travel					Meal	Hospitality		
	Vehicle/Mileage	Train/Air	Taxi	Accommodation	Parking				
September 24-27, 2019			\$ 172.11	\$ 186.86				\$ 358.97	Integrated Care Conference
November 29 - December 4, 2019				\$ 1,322.75	\$ 144.00	\$ 150.44		\$ 1,617.19	RSNA Conference
March 2-3, 2020		\$ 337.02	\$ 93.19					\$ 430.21	Workforce Executive Roundtable Conference
Total	\$ -	\$ 337.02	\$ 265.30	\$ 1,509.61	\$ 144.00	\$ 150.44	\$ -	\$ 2,406.37	

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

Reporting Period October 1, 2019 to _____

Name Tim Pemberton _____

Title Information
Management & _____

Date(s)	Expense Amount								Description
	Travel					Meal	Hospitality	Total	
	Vehicle/Mileage	Train/Air	Taxi	Accommodation	Parking				
September 13, 2019	\$ 466.20				\$ 15.00			\$ 481.20	MUSE ON
September 17-19, 2019	\$ 351.08							\$ 351.08	2019 Physician & CIO Forum
September 20, 2019	\$ 149.58							\$ 149.58	Local meetings: regional initiatives
September 24-25, 2019	\$ 395.55			\$ 584.84	\$ 54.00			\$ 1,034.39	Integrated Care Summit Conference
September 27, 2019	\$ 24.75							\$ 24.75	Local meetings: regional initiatives
October 3, 2019	\$ 396.90							\$ 396.90	Health IT Conference
Total	\$ 1,784.06	\$ -	\$ -	\$ 584.84	\$ 69.00	\$ -	\$ -	\$ 2,437.90	

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

Reporting Period October 1, 2019 to

Name Dr. Sanjay Acharya

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

Date(s)	Expense Amount by							Total	Description
	Travel					Meal	Hospitality		
	Vehicle/Mileage	Train/Air	Taxi	Accommodation	Parking				
September 25-26, 2019			\$ 39.50	\$ 275.00	\$ 48.00			\$362.50	Integrated Care Conference
December 3, 2019	\$ 39.19							\$ 39.19	Local meetings: regional initiatives
Total	\$ 39.19	\$ -	\$39.50	\$ 275.00	\$ 48.00	\$ -	\$ -	\$401.69	

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

Reporting Period October 1, 2019 to

Name Dr. Rajiv Prihar

Title VP Medical Affairs

Date(s)	Expense Amount							Total	Description
	Travel					Meal	Hospitality		
	Vehicle/Mileage	Train/Air	Taxi	Accommodation	Parking				
September 27, 2019			\$ 25.00	\$ 561.74				\$586.74	Integrated Care Conference
Total	\$ -		\$25.00	\$ 561.74	\$ -	\$ -	\$ -	\$586.74	