

**Alexandra Marine & General Hospital**  
**Broader Public Sector Expense Reporting**  
**List of Designated Individuals**

**Reporting Period**      October 1, 2023 to March 31, 2024

<b>Name</b>	<b>Title</b>	<b>Reportable Expenses in Period</b>
Jimmy Trieu	President & CEO	Yes
Michelle Wick	VP Clinical Services & CNE	Yes
Matt Trovato	VP Corporate Services & COO	Yes
Dr. Shannon Natuik	Chief of Staff	No
Brian Heagle	1st Vice Chair, Board of Directors	No
Jane Sager	2nd Vice Chair, Board of Directors	No
Steve Ireland	Treasurer, Board of Directors	No
Aileen Knip	Board of Directors	No
Allan Ball	Board of Directors	No
Anthony Hodsman	Board of Directors	No
Bob Robson	Board of Directors	No
Christine MacGregor	Board of Directors	No
Glen McNeil	Board of Directors	No
Heather Hern	Board of Directors	No
Laura Stire	Board of Directors	No
Pat O'Rourke	Board of Directors	No
Susan Reis	Board of Directors	No
Tara Oke	Board of Directors	No

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

**Reporting Period** October 1, 2023 to March 31, 2024

**Name** Jimmy Trieu

**Title** President & CEO

Date(s)	Expense Amount by Category							Total	Description
	Travel					Meal	Hospitality		
	Vehicle/Mileage	Train/Air	Taxi	Accommodation	Parking				
October 3, 2023	\$ 206.31							\$ 206.31	Digital Infrastructure Conference
May 2-3, 2024				\$ 557.24				\$ 557.24	OHA Leadership Summit (booked and paid Oct for May)
<b>Total</b>	<b>\$ 206.31</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 557.24</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 763.55</b>	

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

**Reporting Period**      October 1, 2023 to March 31, 2024

**Name**                      Matt Trovato

**Title**                        VP Corporate Services & COO

Date(s)	Expense Amount by Category							Total	Description
	Travel					Meal	Hospitality		
	Vehicle/Mileage	Train/Air	Taxi	Accommodation	Parking				
November 7-8, 2023	\$ 209.30			\$ 824.09	\$ 86.55	\$ 303.89		<b>\$ 1,423.83</b>	Health Infrastructure Conference
November 13, 2023					\$ 11.72			<b>\$ 11.72</b>	HIS meeting
November 23, 2022						\$ 36.68		<b>\$ 36.68</b>	Staff meeting
February 16, 2023						\$ 59.91		<b>\$ 59.91</b>	Staff meeting
April 3, 2023						\$ 70.30		<b>\$ 70.30</b>	Staff meeting
<b>Total</b>	<b>\$ 209.30</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 824.09</b>	<b>\$ 98.27</b>	<b>\$ 470.78</b>	<b>\$ -</b>	<b>\$ 1,602.44</b>	

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

**Reporting Period** October 1, 2023 to March 31, 2024

**Name** Michelle Wick

**Title** VP Clinical Services & CNE

Date(s)	Expense Amount by Category							Total	Description
	Travel					Meal	Hospitality		
	Vehicle/Mileage	Train/Air	Taxi	Accommodation	Parking				
October 12, 2023	\$ 77.09							\$ 77.09	Leadership building event
November 12, 2023	\$ 71.94							\$ 71.94	HIS meeting
March 1, 2024	\$ 191.43			\$ 165.03				\$ 356.46	Ruran & Northern Healthcare Conference
<b>Total</b>	\$ 340.46	\$ -	\$ -	\$ 165.03	\$ -	\$ -	\$ -	\$ 505.49	