

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

**Reporting Period**      April 1, 2023 to September 30, 2023

<b>Name</b>	<b>Title</b>	<b>Reportable Expenses in Period</b>
Jimmy Trieu	President & CEO	Yes
Michelle Wick	VP Clinical Services & CNE	No
Matt Trovato	VP Corporate Services & COO	No
Dr. Shannon Natuik	Chief of Staff	No
Glen McNeil	Chairm Board of Directors	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
Christine MacGregor	Board of Directors	No
Heather Hern	Board of Directors	No
Bruce Shaw	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 April 1, 2023 to September 30, 2023

Name Jimmy Trieu

Title President & CEO

Date(s)	Expense Amount by Category								Total	Description
	Travel					Meal	Hospitality			
	Vehicle/Mileage	Train/Air	Taxi	Accommodation	Parking					
May 15, 2023	\$ 215.23			\$ 876.26					\$ 1,091.49	OHA Leadership Summit
May 15, 2023						\$ 48.42			\$ 48.42	CPH meeting
May 29, 2023						\$ 88.36			\$ 88.36	HHS meeting
July 18, 2023	\$ 41.66								\$ 41.66	AHI/TDMH meeting
July 19, 2023	\$ 17.85								\$ 17.85	Medical clinic meeting
July 26, 2023	\$ 10.41								\$ 10.41	OPP meeting
July 28, 2023						\$ 93.50			\$ 93.50	Meeting with Board members
<b>Total</b>	<b>\$ 285.15</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 876.26</b>	<b>\$ -</b>	<b>\$ 230.28</b>	<b>\$ -</b>	<b>\$ 1,391.69</b>		