



Halton Healthcare
 Broader Public Sector Accountability Act (BPSAA)
 Expenses Directive Reporting

Reporting Period: April 1, 2018 to September 30, 2018

Board of Directors	All Members	No Expenses
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Senior Management	Title	Expenses Claimed for the Period
Denise Hardenne	President and Chief Executive Officer	No Expenses
William Bailey	Vice President, Redevelopment	Expenses claimed, see below for details
Dr. Lorne Martin	Chief of Staff	Expenses claimed, see below for details
Cindy McDonell	Chief Operating Officer, Georgetown Hospital	Expenses claimed, see below for details
Carole Moore	Chief Operating Officer, Oakville Trafalgar Memorial Hospital	Expenses claimed, see below for details
Sharon Norris	Vice President, Human Resources and Organizational Development	Expenses claimed, see below for details
Sylvia Rodgers	Senior Vice President Clinical Programs & Chief Nursing Executive	Expenses claimed, see below for details
Hilary Rodrigues	Vice President, Corporate and Diagnostic Services and CFO	Expenses claimed, see below for details
Sandy Saggar	Chief Information Officer	No Expenses
Janet Skupsky	Chief Operating Officer, Milton Hospital	No Expenses
Mark Walton	Vice President, Strategy, Partnerships and Performance	Expenses claimed, see below for details



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Name: William Bailey
Title: VP, Redevelopment
Reporting Period: April 1, 2018 to September 30, 2018

Date	Amount	Expense Category	Description
March 28, 2018 to Sept 30, 2018	\$767.00	Travel - Mileage & Parking	Routine inter-site & other travel



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Name: Dr. Lorne Martin

Title: Chief of Staff

Reporting Period: April 1, 2018 to September 30, 2018

Date	Amount	Expense Category	Description
March 28, 2018 to June 20, 2018	\$46.00	Travel - Mileage	Routine inter-site & other travel



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Name: Cindy McDonell
Title: Chief Operating Officer
Reporting Period: April 1, 2018 to September 30, 2018

Date	Amount	Expense Category	Description
March 9, 2018 to July 18, 2018	\$793.60	Travel - Mileage	Routine inter-site & other travel



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Name: Carole Moore
Title: Chief Operating Officer, Oakville Trafalgar Memorial Hospital
Reporting Period: April 1, 2018 to September 30, 2018

Date	Amount	Expense Category	Description
March 22, 2018 to July 31, 2018	\$109.40	Travel - Mileage	Routine inter-site & other travel



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Name: Sharon Norris
Title: Vice President, Human Resources and Organizational Development
Reporting Period: April 1, 2018 to September 30, 2018

Date	Amount	Expense Category	Description
March 28, 2018 to July 17, 2018	\$150.48	Travel - Mileage	Routine inter-site & other travel



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Name: Sylvia Rodgers
Title: Senior Vice President Clinical Programs & Chief Nursing Executive
Reporting Period: April 1, 2018 to September 30, 2018

Date	Amount	Expense Category	Description
March 27, 2018 to May 3, 2018	\$199.60	Travel - Mileage	Routine inter-site & other travel



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Name: Hilary Rodrigues
Title: Chief Financial Officer
Reporting Period: April 1, 2018 to September 30, 2018

Date	Amount	Expense Category	Description
March 22, 2018 to May 29, 2018	\$332.12	Travel - Mileage	Routine inter-site & other travel



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Name: Mark Walton

Title: Vice President, Strategy, Partnerships and Performance

Reporting Period: April 1, 2018 to September 30, 2018

Date	Amount	Expense Category	Description
March 13, 2018 to June 29, 2018	\$483.60	Travel - Mileage	Routine inter-site & other travel