



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

Reporting Period: October 1, 2017 to March 31, 2018

Board of Directors	Title	Expenses Claimed for the Period
Lorenzo Biondi	Chair	No expenses
John Nyholt	Vice Chair	No expenses
Richard Nunn	Treasurer	No expenses
Pankaj Arora	Board Member	No expenses
Dr. Dalal Aziz	Board Member	No expenses
Sharon Barkley	Board Member	No expenses
Charlotte Burke	Board Member	No expenses
Rob Burton	Board Member	No expenses
Jon Hurst	Board Member	No expenses
Dr. Christopher Lu	Board Member	No expenses
Cindy Lunau	Board Member	No expenses
Ken McDermot	Board Member	No expenses
Chris Montague	Board Member	No expenses
Dr. Daniel Sapir	Board Member	No expenses
Laurent Thibault	Board Member	No expenses
Jennifer Tindale	Board Member	No expenses
Judy Wilson	Board Member	No expenses
Jeff Zadudsky	Board Member	No expenses
Senior Management	Title	Expenses Claimed for the Period
Denise Hardenne	President and Chief Executive Officer	Expenses claimed, see below for details
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	Expenses claimed, see below for details
Janet Skupsky	Chief Operating Officer, Milton Hospital	Expenses claimed, see below for details
Mark Walton	Vice President, Strategy, Partnerships and Performance	Expenses claimed, see below for details



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Name: Denise Hardenne
Title: President and Chief Executive Officer
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Date	Amount	Expense Category	Description
Apr 03, 2017 to Mar 09, 2018	\$706.72	Travel - Mileage	Routine inter-site & other travel
Jun 22, 2017 to Oct 20, 2017	\$231.46	Travel - Meals	Site Visit & other travel
Aug 09, 2017	\$17.80	Travel - Taxi or Public Transit	Conference
Sep 08, 2017	\$525.94	Travel - Accommodation	Conference
Nov 06, 2017	\$17.80	Travel - Taxi or Public Transit	Conference
Nov 28, 2017	\$15.82	Travel - Taxi or Public Transit	Conference



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Name: William Bailey
Title: VP, Redevelopment
Reporting Period: October 1, 2017 to March 31, 2018

Date	Amount	Expense Category	Description
Sep 07, 2017 to Mar 28, 2018	\$676.80	Travel - Mileage	Routine inter-site & other travel
Sep 11, 2017 to Dec 01, 2018	\$85.60	Travel - Air	Conference



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Name: Dr. Lorne Martin

Title: Chief of Staff

Reporting Period: October 1, 2017 to March 31, 2018

Date	Amount	Expense Category	Description
May 24, 2017 to Jan 24, 2018	\$132.80	Travel - Mileage	Routine inter-site & other travel
Dec 07, 2017	\$50.29	Travel - Meal	Site Visit & other travel
Jan 12, 2018	\$872.17	Travel - Air	Conference
Feb 05, 2018	\$680.69	Travel - Taxi or Public Transit	Conference
Feb 23, 2018	\$480.00	Travel - Meal	Conference
Feb 25, 2018	\$385.45	Travel - Accommodation	Conference



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Name: Cindy McDonell

Title: Chief Operating Officer

Reporting Period: October 1, 2017 to March 31, 2018

Date	Amount	Expense Category	Description
July 07, 2017 to Mar 02, 2018	\$1,266.81	Travel - Mileage	Routine inter-site & other travel
Nov 06, 2017	\$31.00	Travel - Taxi or Public Transit	Conference



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Name: Carole Moore
Title: Chief Operating Officer, Oakville Trafalgar Memorial Hospital
Reporting Period: October 1, 2017 to March 31, 2018

Date	Amount	Expense Category	Description
Jul 19, 2017 to Feb 23, 2018	\$187.60	Travel - Mileage	Routine inter-site & other travel
Dec 05, 2017	\$29.00	Travel - Taxi or Public Transit	Conference



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Name: Sharon Norris
Title: Vice President, Human Resources and Organizational Development
Reporting Period: October 1, 2017 to March 31, 2018

Date	Amount	Expense Category	Description
April 11, 2017 to Feb 27, 2018	\$371.28	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: October 1, 2017 to March 31, 2018

Date	Amount	Expense Category	Description
Jul 21, 2017 to Feb 26, 2018	\$391.20	Travel - Mileage	Routine inter-site & other travel
Feb 05, 2018	\$12.00	Travel - Taxi or Public Transit	Routine inter-site & other travel



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Name: Hilary Rodrigues

Title: Chief Financial Officer

Reporting Period: October 1, 2017 to March 31, 2018

Date	Amount	Expense Category	Description
Sept 19, 2017 to Mar 07, 2018	\$279.56	Travel - Mileage	Routine inter-site & other travel
Dec 04, 2017	\$19.00	Travel - Parking	Conference



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Name: Sandy Saggar
Title: Chief Information Officer
Reporting Period: October 1, 2017 to March 31, 2018

Date	Amount	Expense Category	Description
Apr 06, 2017 to Nov 29, 2017	\$371.48	Travel - Mileage	Routine inter-site & other travel
Jun 06, 2017 to Nov 29, 2017	\$66.70	Travel - Parking	Conference
Oct 17, 2017 to Oct 19, 2017	\$85.22	Travel - Meals	Conference
Oct 19, 2017	\$720.22	Travel - Accommodation	Conference
Dec 07, 2017 to Mar 04, 2018	\$131.28	Travel - Mileage	Routine inter-site & other travel
Feb 23, 2018	\$20.00	Travel - Parking	Conference
Mar 04, 2018 to Mar 09, 2018	\$104.48	Travel - Meals	Conference
Mar 04, 2018 to Mar 09, 2018	\$172.65	Travel - Taxi or Public Transit	Conference
Mar 04, 2018 to Mar 09, 2018	\$763.09	Travel - Air	Conference



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Name: Janet Skupsky
Title: Chief Operating Officer, Milton Hospital
Reporting Period: October 1, 2017 to March 31, 2018

Date	Amount	Expense Category	Description
Apr 04, 2017 to Feb 07, 2018	\$488.00	Travel - Mileage	Routine inter-site & other travel



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Name: Mark Walton
Title: Vice President, Strategy, Partnerships and Performance
Reporting Period: October 1, 2017 to March 31, 2018

Date	Amount	Expense Category	Description
Jul 18, 2017 to Mar 09, 2018	\$441.60	Travel - Mileage	Routine inter-site & other travel
Nov 06, 2017	\$31.00	Travel - Parking	Routine inter-site & other travel