



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

Reporting Period: October 1, 2016 to March 31, 2017

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
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
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
Karen Roeder	Chief Financial Officer	Expenses claimed, see below for details
Sandy Saggar	Chief Information Officer	Expenses claimed, see below for details
Lilian Scime	Vice President, Corporate and Diagnostic Services	No expenses
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
April 5, 2016 to March 20, 2017	\$463.88	Travel - Mileage	Routine inter-site & other travel
April 5, 2016 to March 20, 2017	\$92.16	Travel - Taxi or Public Transit	Routine inter-site & other travel



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Name: William Bailey

Title: VP, Redevelopment

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Date	Amount	Expense Category	Description
July 18, 2016 - Feb 27, 2017	\$328.80	Travel - Mileage	Routine inter-site & other travel
July 18, 2016 - Nov 18, 2016	\$60.90	Travel - Taxi or Public Transit	Routine inter-site & other travel
Oct 23 - 29, 2016	\$52.00	Travel - Mileage	Conference
Oct 23 - 29, 2016	\$212.81	Travel - Accommodation	Conference
Oct 23 - 29, 2016	\$203.60	Travel - Meals	Conference
Oct 23 - 29, 2016	\$175.00	Travel - Parking	Conference



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Name: Dr. Lorne Martin

Title: Chief of Staff

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Date	Amount	Expense Category	Description
April 20, 2016 - Nov 23, 2016	\$189.40	Travel - Mileage	Routine inter-site & other travel
Oct 23, 2016 - Nov 23, 2016	\$20.00	Travel - Parking	Routine inter-site & other travel
Oct 14 - 18, 2016	\$79.20	Travel - Mileage	Conference
Oct 14 - 18, 2016	\$300.00	Travel - Meals	Conference
Oct 14 - 18, 2016	\$2,028.18	Travel - Accommodation	Conference
Feb 11, 2017	\$2,075.75	Travel - Accommodation	Conference
Feb 24 - March 3, 2017	\$799.70	Travel - Accommodation	Conference
Feb 24 - March 3, 2017	\$360.00	Travel - Meals	Conference
Feb 24 - March 3, 2017	\$486.60	Travel - Car Rental	Conference
Feb 24 - March 3, 2017	\$30.40	Travel - Mileage	Conference
Feb 24 - March 3, 2017	\$56.50	Travel - Air	Conference
Feb 24 - March 3, 2017	\$189.00	Travel - Parking	Conference



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Name: Cindy McDonell

Title: Chief Operating Officer

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Date	Amount	Expense Category	Description
March 23, 2016 to March 15, 2017	\$1,640.00	Travel - Mileage	Routine inter-site & other travel
March 23, 2016 to March 15, 2017	\$95.00	Travel - Parking	Routine inter-site & other travel
March 23, 2016 to March 15, 2017	\$30.76	Travel - Meals	Routine inter-site & other travel



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Name: Carole Moore
Title: Chief Operating Officer, Oakville Trafalgar Memorial Hospital
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Date	Amount	Expense Category	Description
June 3, 2016 to March 23, 2017	\$213.72	Travel - Mileage	Routine inter-site & other travel



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Name: Sharon Norris
Title: Vice President, Human Resources and Organizational Development
Reporting Period: October 1, 2016 to March 31, 2017

Date	Amount	Expense Category	Description
Sept 16, 2016 to March 23, 2017	\$221.76	Travel - Mileage	Routine inter-site & other travel
Sept 16, 2016 to March 23, 2017	\$16.00	Travel - Parking	Routine inter-site & other travel



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Name: Karen Roeder
Title: Chief Financial Officer
Reporting Period: October 1, 2016 to March 31, 2017

Date	Amount	Expense Category	Description
Nov 9, 2016 to March 15, 2017	\$43.36	Travel - Mileage	Routine inter-site & other travel



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Name: Sandy Saggar
Title: Chief Information Officer
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Date	Amount	Expense Category	Description
Aug 31, 2016 to March 23, 2017	\$365.32	Travel - Mileage	Routine inter-site & other travel
Aug 31, 2016 to March 23, 2017	\$34.00	Travel - Parking	Routine inter-site & other travel
Aug 31, 2016 to March 23, 2017	\$4.45	Travel - Meals	Routine inter-site & other travel
February 19 - 23, 2017	\$1,325.50	Travel - Accommodation	Conference
February 19 - 23, 2017	\$358.02	Travel - Meals	Conference
February 19 - 23, 2017	\$111.40	Travel - Taxi	Conference
February 19 - 23, 2017	\$94.00	Travel - Parking	Conference



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Name: Sylvia Rodgers

Title: Senior Vice President Clinical Programs & Chief Nursing Executive

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Date	Amount	Expense Category	Description
May 11, 2016 to March 22, 2017	\$453.92	Travel - Mileage	Routine inter-site & other travel
May 11, 2016 to March 22, 2017	\$45.00	Travel - Parking	Routine inter-site & other travel



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Name: Janet Skupsky
Title: Chief Operating Officer, Milton Hospital
Reporting Period: October 1, 2016 to March 31, 2017

Date	Amount	Expense Category	Description
April 4, 2016 to March 24, 2017	\$864.00	Travel - Mileage	Routine inter-site & other travel
August 1 -4, 2016	\$1,119.99	Travel - Accommodation	Conference
August 1 -4, 2016	\$27.10	Travel - Air	Conference
August 1 -4, 2016	\$74.77	Travel - Taxi or Public Transit	Conference



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Name: Mark Walton

Title: Vice President, Strategy, Partnerships and Performance

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Date	Amount	Expense Category	Description
May 16, 2016 to June 1, 2016	\$446.88	Travel - Mileage	Routine inter-site & other travel