



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

Reporting Period: April 1, 2017 to September 30, 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
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	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	No expenses
Sylvia Rodgers	Senior Vice President Clinical Programs & Chief Nursing Executive	No expenses
Hilary Rodrigues	Vice President, Corporate and Diagnostic Services and CFO	No expenses
Karen Roeder	Chief Financial Officer	No expenses
Sandy Saggat	Chief Information Officer	No expenses
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: William Bailey  
Title: VP, Redevelopment  
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Date	Amount	Expense Category	Description
Mar 6, 2017 - August 28, 2017	\$415.20	Travel - Mileage	Routine inter-site & other travel
Mar 6, 2017 - August 28, 2017	\$43.60	Travel - Taxi or Public Transit	Routine inter-site & other travel



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Name: Dr. Lorne Martin

Title: Chief of Staff

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Date	Amount	Expense Category	Description
Dec 9, 2016 - May 29, 2017	\$190.20	Travel - Mileage	Routine inter-site & other travel
Dec 9, 2016 - May 29, 2017	\$14.00	Travel - Parking	Routine inter-site & other travel
Dec 9, 2016 - May 29, 2017	\$60.46	Travel - Meals	Routine inter-site & other travel
April 28, 2017	\$479.66	Travel - Air	Conference



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Name: Cindy McDonell  
Title: Chief Operating Officer  
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Date	Amount	Expense Category	Description
Mar 22, 2017 to June 29, 2017	\$727.60	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, 2017 to September 30, 2017

Date	Amount	Expense Category	Description
March 29, 2017 to July 17, 2017	\$45.36	Travel - Mileage	Routine inter-site & other travel



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Name: Janet Skupsky  
Title: Chief Operating Officer, Milton Hospital  
Reporting Period: April 1, 2017 to September 30, 2017

Date	Amount	Expense Category	Description
Jan 4, 2017 to March 24, 2017	\$182.80	Travel - Mileage	Routine inter-site & other travel



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Name: Mark Walton  
Title: Vice President, Strategy, Partnerships and Performance  
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Date	Amount	Expense Category	Description
Jan 25, 2017 to July 11, 2017	\$665.20	Travel - Mileage	Routine inter-site & other travel
Jan 25, 2017 to July 11, 2017	\$12.00	Travel - Parking	Routine inter-site & other travel