



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

Reporting Period: October 1, 2023 to March 31, 2024

Board of Directors	Title	Expenses Claimed for the Period
Samantha Horn	Chair	Expenses claimed, see below for details
Riccardo Trecroce	Vice Chair	No Expenses
Melissa Farrell	Secretary	No Expenses
Dr. Ausma Ahmed	Director	No Expenses
Pankaj Arora	Director	No Expenses
Bob Aziz	Director	No Expenses
Sharon Barkley	Director	No Expenses
David Bronicheski	Director	No Expenses
Dr. Meghan Daly	Director	No Expenses
Dr. Margaret Gordon	Director	No Expenses
Karen McClure	Director	No Expenses
Dr. David McConachie	Director	No Expenses
Ken McDermot	Director	No Expenses
Carole Moore	Director	No Expenses
Stacey Nagle	Director	No Expenses
Indira Naidoo-Harris	Director	No Expenses
Richard Nunn	Director	No Expenses

Senior Management	Title	Expenses Claimed for the Period
Melissa Farrell	President & Chief Executive Officer	Expenses claimed, see below for details
Hilary Rodrigues	Senior Vice President, Corporate Services, Performance and Chief Financial Officer	No expenses claimed
Cindy McDonell	Senior Vice President, Clinical Operations	No expenses claimed
Joan Jickling	Senior Vice President Patient Engagement & Chief Nursing Executive (<i>up to Nov 24, 2023</i>)	No expenses claimed
Carole Moore	Interim Senior Vice President, Patient Engagement & Chief Nursing Executive	Expenses claimed, see below for details
Al Coady	Senior Vice President, Redevelopment, Facilities & Retail Operations	Expenses claimed, see below for details
Dr. Daniel Edgcumbe	Vice President, Medical Affairs (<i>up to Dec 29, 2023</i>)	No expenses claimed
Dr. Stephen Chin	Interim Vice President, Medical Affairs	No expenses claimed
Dr. David McConachie	Chief of Staff	No expenses claimed
Brendan Kwolek	Chief Information & Digital Officer	No expenses claimed
Michele Leroux	Chief Human Resources Officer	No expenses claimed
Janet Skupsky	Interim Chief Operating Officer, Oakville Trafalgar Memorial Hospital	No expenses claimed
Monica Bettazzoni	Interim Chief Operating Officer, Milton District Hospital and Georgetown Hospital	Expenses claimed, see below for details
Adrienne Spafford	Chief Communications Officer and Vice President, Strategy & Partnerships	No expenses claimed



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Name: Samantha Horn

Title: Board Chair

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Date	Amount	Expense Category	Description
November 16, 2023	\$200.89	Meals	Board Meeting (24 people)
December 14, 2023	\$3,023.89	Meals	Board Retreat (39 individuals)
February 1, 2024	\$22.04	Meals	Board Meeting (12 people)
March 7, 2024	\$189.81	Meals	Board Meeting (24 people)



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Name: Melissa Farrell
 Title: President & Chief Executive Officer
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Date	Amount	Expense Category	Description
August 1, 2023 - March 22, 2024	\$988.07	Travel - Mileage	Routine inter-site & other travel
October 2, 2023	\$38.68	Meals	Business Meeting (10 individuals)
October 11, 2023	\$377.31	Travel - Accomodations	OHA Offsite Meeting
October 24, 2023	\$47.44	Meals	Business Meeting (12 individuals)
October 26, 2023	\$2,502.39	Travel - Bus Rental	Senior Leadership Site Tour
January 8, 2024	\$45.20	Meals	Business Meeting (2 individuals)
January 9, 2024	\$75.43	Meals	Business Meeting (2 individuals)
January 16, 2024	\$50.24	Hospitality - Meals	Business Meeting (2 individuals)
January 29, 2024	\$96.05	Meals	Business Meeting (3 individuals)



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Name: Carole Moore

Title: Interim Senior Vice President, Patient Engagement & Chief Nursing Executive

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Date	Amount	Expense Category	Description
June 13, 2023 - March 26, 2024	\$155.85	Travel - Mileage	Routine inter-site & other travel



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Name: Al Coady

Title: Senior Vice President, Redevelopment, Facilities & Retail Operations

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Date	Amount	Expense Category	Description
December 7 - 21, 2023	\$80.00	Travel - Mileage	Routine travel



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Name: Monica Bettazzoni

Title: Interim Chief Operating Officer, Milton District Hospital and Georgetown Hospital

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Date	Amount	Expense Category	Description
April 11, 2023 - March 27, 2024	\$989.65	Travel - Mileage	Routine inter-site & other travel
January 15, 2024	\$45.51	Hospitality - Meals	Tour with Assistant Deputy Minister (8 individuals)