



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

Reporting Period: October 1, 2024 to March 31, 2025

Board of Directors	Title	Expenses Claimed for the Period
Samantha Horn	Chair	Expenses claimed, see below for details
Riccardo Trecroce	Vice Chair	
Melissa Farrell	Secretary	
Dr. Ausma Ahmed	Director	
Pankaj Arora	Director	
Bob Aziz	Director	
Sharon Barkley	Director	
David Bronicheski	Director	
Dr. Meghan Daly	Director	
Dr. Margaret Gordon	Director	
Karen McClure	Director	
Dr. David McConachie	Director	
Ken McDermot	Director	
Carole Moore	Director	
Stacey Nagle	Director	
Indira Naidoo-Harris	Director	
Richard Nunn	Director	
Anne Marie O'Donovan	Director	
Neetika Sathe	Director	

Senior Management	Title	Expenses Claimed for the Period
Melissa Farrell	President & Chief Executive Officer	Expenses claimed, see below for details
Dr. David McConachie	Chief of Staff	No expenses claimed
Cindy McDonnell	Senior Vice President, Clinical Operations (<i>up to Dec 23, 2024</i>)	Expenses claimed, see below for details
Carole Moore	Interim Senior Vice President, Patient Engagement & Chief Nursing Executive (<i>up to Feb 7, 2025</i>)	Expenses claimed, see below for details
Hilary Rodrigues	Senior Vice President, Corporate Services, Performance and Chief Financial Officer (<i>up to Feb 21, 2025</i>)	Expenses claimed, see below for details
Dr. Cheryl Williams	Executive Vice President, Clinical Operations, and Chief Nursing Executive	No expenses claimed
Kent Baartman	Interim Chief Financial Officer	No expenses claimed
Al Coady	Senior Vice President, Redevelopment, Facilities & Retail Operations	Expenses claimed, see below for details
Janet Skupsky	Interim Chief Operating Officer, Oakville Trafalgar Memorial Hospital	Expenses claimed, see below for details
Monica Bettazzoni	Interim Chief Operating Officer, Milton District Hospital and Georgetown Hospital	Expenses claimed, see below for details
Brendan Kwolek	Chief Information & Digital Officer	Expenses claimed, see below for details
Michele Leroux	Chief Human Resources Officer	Expenses claimed, see below for details
Adrienne Spafford	Chief Communications Officer and Vice President, Strategy & Partnerships	Expenses claimed, see below for details
Dr. Stephen Chin	Interim Vice President, Medical Affairs	No expenses claimed
Thomas Fern	General Counsel & Chief Legal, Risk and Privacy Officer	No expenses claimed



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Name: All
Title: Board of Directors
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Date	Amount	Expense Category	Description
September 25, 2024	\$57.93	Meals	Quality Committee Meeting (13 individuals)
December 5, 2024	\$597.36	Meals	Board Reception (40 individuals)
February 5, 2025	\$43.96	Meals	Board Retreat (19 individuals)



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Name: Melissa Farrell
 Title: President & Chief Executive Officer
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Date	Amount	Expense Category	Description
June 3, 2024 - January 30, 2025	\$817.45	Travel - Mileage	Routine Inter-Site & Other Travel
June 26, 2024	\$19.40	Travel - Parking	Business Meeting
July 11, 2024	\$31.64	Hospitality - Meals	Business Meeting (2 individuals)
October 16, 2024	\$19.40	Travel - GO	Conference
Novemer 14, 2024	\$86.55	Meals	Executive Leadership Retreat (13 individuals)
Novemer 14, 2024	\$12.94	Hospitality - Meals	Business Meeting (5 individuals)
January 6, 2025	\$49.00	Hospitality - Meals	Business Meeting (2 individuals)
January 7, 2025	\$43.94	Hospitality - Meals	Business Meeting (2 individuals)
January 9, 2025	\$23.69	Hospitality - Meals	Business Meeting (13 individuals)
January 9, 2025	\$89.55	Hospitality - Meals	Business Meeting (3 individuals)
January 13, 2025	\$29.85	Meals	Business Meeting (2 individuals)
February 5, 2025	\$45.78	Hospitality - Meals	Business Meeting (18 individuals)
February 18, 2025	\$52.88	Meals	Business Meeting (2 individuals)



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Name: Cindy McDonell
Title: Senior Vice President, Clinical Operations (up to Dec 23, 2024)
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Date	Amount	Expense Category	Description
May 31 - November 14, 2024	\$257.00	Travel - Mileage	Routine Inter-Site & Other Travel
September 30, 2024	\$372.79	Hospitality - Meals	Business Meeting (17 individuals)
October 21, 2024	\$373.92	Hospitality - Meals	Business Meeting (17 individuals)
November 1, 2024	\$20.10	Meals	Executive Leadership Retreat (1 individual)



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Name: Carole Moore
Title: Interim Senior Vice President, Patient Engagement & Chief Nursing Executive (up to Feb 7, 2025)
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Date	Amount	Expense Category	Description
May 7 - November 28, 2024	\$173.50	Travel - Mileage	Routine Inter-Site & Other Travel
August 22, 2024	\$391.52	Travel - Accomodations	Conference
November 21, 2024	\$20.00	Travel - Parking	Business Meeting



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Name: Hilary Rodrigues
Title: Senior Vice President, Corporate Services, Performance and Chief Financial Officer (up to Feb 21, 2025)
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Date	Amount	Expense Category	Description
April 2 - November 28, 2024	\$251.25	Travel - Mileage	Routine Inter-Site & Other Travel
September 27, 2024	\$20.00	Travel - Parking	Conference
October 22 - 28, 2024	\$122.12	Travel - 407	Conference
November 21, 2024	\$17.44	Meals	Business Meeting (1 individual)
November 28, 2024	\$24.00	Travel - Parking	Business Meeting



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Name: Al Coady
 Title: Senior Vice President, Redevelopment, Facilities & Retail Operations
 Reporting Period: October 1, 2024 to March 31, 2025

Date	Amount	Expense Category	Description
September 6, 2024 - February 26, 2025	\$397.10	Travel - Mileage	Routine Inter-Site & Other Travel
September 6, 2024	\$16.00	Travel - Parking	Business Meeting
September 26, 2024	\$16.32	Travel - Parking	Business Meeting
October 17, 2024	\$291.20	Hospitality - Meals	Business Meeting (30 individuals)
November 14, 2024	\$831.51	Hospitality - Meals	Community Event
November 21, 2024	\$2,269.38	Hospitality	Community Event
November 28, 2024	\$5,353.60	Hospitality	Community Event
December 4, 2024	\$831.51	Hospitality - Meals	Community Event
January 9, 2025	\$72.43	Travel - 407	Business Meeting
February 19, 2025	\$103.86	Meals	Business Meeting (9 individuals)



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Name: Brendan Kwolek
Title: Chief Information & Digital Officer
Reporting Period: October 1, 2024 to March 31, 2025

Date	Amount	Expense Category	Description
March 2-6, 2025	\$879.58	Travel - Flight	Conference



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Name: Michele Leroux
Title: Chief Human Resources Officer
Reporting Period: October 1, 2024 to March 31, 2025

Date	Amount	Expense Category	Description
June 13, 2024 - January 30, 2025	\$42.35	Travel - Mileage	Routine Inter-Site & Other Travel
October 21, 2024	\$27.55	Travel - GO	Business Meeting



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Name: Adrienne Spafford
Title: Chief Communications Officer and Vice President, Strategy & Partnerships
Reporting Period: October 1, 2024 to March 31, 2025

Date	Amount	Expense Category	Description
July 4, 2024 - January 23, 2025	\$380.85	Travel - Mileage	Routine Inter-Site & Other Travel
September 25, 2024	\$226.92	Meals	Business Meeting (4 individuals)
October 26, 2024	\$123.68	Travel - Uber	Community Event
November 2, 2024	\$138.66	Travel - Uber	Community Event
December 5, 2024	\$91.51	Hospitality - Meals	Business Meeting (19 individuals)
January 14, 2025	\$336.20	Hospitality - Meals	Business Event (35 individuals)



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Name: Monica Bettazoni
Title: Interim Chief Operating Officer, Milton District Hospital and Georgetown Hospital
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Date	Amount	Expense Category	Description
April 1 - December 9, 2024	\$852.60	Travel - Mileage	Routine Inter-Site & Other Travel



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Name: Janet Skupsky
Title: Interim Chief Operating Officer, Oakville Trafalgar Memorial Hospital
Reporting Period: October 1, 2024 to March 31, 2025

Date	Amount	Expense Category	Description
September 26 - December 3, 2024	\$275.00	Travel - Mileage	Routine Inter-Site & Other Travel
September 26, 2024	\$23.00	Travel - Parking	Business Meeting