



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

Reporting Period: October 1, 2025 to March 31, 2026

Board of Directors	Title	Expenses Claimed for the Period
Riccardo Trecroce	Board Chair	Expenses claimed, see below for details
Bob Aziz	Vice Chair	
Samantha Horn	Director	
Melissa Farrell	Director	
Dr. Ausma Ahmed	Director	
Pankaj Arora	Director	
Sharon Barkley	Director	
David Bronicheski	Director	
Dr. Margaret Gordon	Director	
Karen McClure	Director	
Dr. David McConachie	Director	
Dr. Cheryl Williams	Director	
Ken McDermot	Director	
Stacey Nagle	Director	
Indira Naidoo-Harris	Director	
Anne Marie O'Donovan	Director	
Neetika Sathe	Director	
Katrina McFadden	Director	
Robert Poirier	Director	
Dr. Megan Collie	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	Expenses claimed, see below for details
Dr. Cheryl Williams	Executive Vice President, Clinical Operations, and Chief Nursing Executive	Expenses claimed, see below for details
Lloyd Noronha	Executive Vice President, Corporate Services and Chief Financial Officer	Expenses claimed, see below for details
Al Coady	Senior Vice President, Redevelopment, Facilities & Retail Operations	No expenses claimed
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. Ian Preyra	Vice President, Medical & Academic Affairs	No expenses claimed
Thomas Ferns	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
December 11, 2025	\$2,211.02	Hospitality - Meals	Board Meeting (37 individuals)
February 6, 2026	\$364.14	Hospitality - Meals	Board Meeting (35 individuals)



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Name: Melissa Farrell
 Title: President & Chief Executive Officer
 Reporting Period: October 1, 2025 to March 31, 2026

Date	Amount	Expense Category	Description
August 19, 2025 - January 28, 2026	\$420.25	Travel - Mileage	Routine Inter-Site & Other Travel
August 19, 2025	\$48.21	Hospitality - Meals	Business Meeting (4 individuals)
September 15, 2025	\$20.50	Travel - Parking	Business Meeting
September 18, 2025	\$60.90	Hospitality - Meals	Business Meeting (2 individuals)
October 1, 2025	\$68.67	Hospitality - Meals	Business Meeting (2 individuals)
October 2, 2025	\$23.00	Travel - Parking	Event
November 3, 2025	\$81.36	Hospitality - Meals	Business Meeting (3 individuals)
November 3, 2025	\$40.00	Travel - Parking	Business Meeting
November 5, 2025	\$57.69	Meals	Executive Leadership Retreat (14 individuals)
November 13, 2025	\$33.90	Meals	Executive Leadership Retreat (14 individuals)
November 18, 2025	\$71.74	Hospitality - Meals	Business Meeting (2 individuals)
November 20, 2025	\$36.66	Meals	Executive Leadership Retreat (14 individuals)
November 25, 2025	\$73.98	Hospitality - Meals	Business Meeting (4 individuals)
December 1, 2025	\$34.00	Travel - Taxi	Business Meeting
December 6, 2025	\$126.21	Travel - Uber	Conference
January 8, 2026	\$43.99	Hospitality - Meals	Business Meeting (2 individuals)
January 13, 2026	\$98.01	Hospitality - Meals	Business Meeting (2 individuals)
January 20, 2026	\$45.35	Hospitality - Meals	Business Meeting (2 individuals)
January 23, 2026	\$9.33	Meals	Business Meeting (3 individuals)
January 23, 2026	\$28.00	Travel - Parking	Business Meeting
February 19, 2026	\$102.11	Hospitality - Meals	Business Meeting (3 individuals)
February 23, 2026	\$26.30	Travel - Go Train	Business Meeting



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Name: Michele Leroux
Title: Chief Human Resources Officer
Reporting Period: October 1, 2025 to March 31, 2026

Date	Amount	Expense Category	Description
August 11, 2025 - March 5, 2026	\$158.50	Travel - Mileage	Routine Inter-Site & Other Travel



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Name: Adrienne Spafford
Title: Chief Communications Officer and Vice President, Strategy & Partnerships
Reporting Period: October 1, 2025 to March 31, 2026

Date	Amount	Expense Category	Description
August 22, 2025 - March 11, 2026	\$237.10	Travel - Mileage	Routine Inter-Site & Other Travel
November 3, 2025	\$34.00	Travel - Parking	Conference
November 6, 2025	\$24.00	Travel - Parking	Conference
December 9, 2025	\$13.00	Travel - Parking	Conference
March 10, 2026	\$20.00	Travel - Parking	Conference
March 13, 2026	\$28.00	Travel - Parking	Business Meeting
March 24, 2026	\$24.00	Travel - Parking	Conferences
March 25, 2026	\$17.00	Travel - Parking	Conference



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Name: Dr. Cheryl Williams
Title: Executive Vice President, Clinical Operations, and Chief Nursing Executive
Reporting Period: October 1, 2025 to March 31, 2026

Date	Amount	Expense Category	Description
November 5, 2026	\$33.05	Meals	Executive Leadership Retreat (14 individuals)



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Name: Lloyd Noronha
Title: Executive Vice President, Corporate Services and Chief Financial Officer
Reporting Period: October 1, 2025 to March 31, 2026

Date	Amount	Expense Category	Description
July 24, 2025 - December 19, 2025	\$92.65	Travel - Mileage	Routine Inter-Site & Other Travel
September 18, 2025	\$20.00	Travel - Parking	Conference



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Name: Dr. David McConachie

Title: Chief of Staff

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Date	Amount	Expense Category	Description
March 21, 2024 - January 28, 2026	\$492.50	Travel - Mileage	Routine Inter-Site & Other Travel