



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

Reporting Period: April 1, 2024 to September 30, 2024

Board of Directors	Title	Expenses Claimed for the Period
Samantha Horn	Chair	
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 McDonell	Senior Vice President, Clinical Operations	Expenses claimed, see below for details
Carole Moore	Interim Senior Vice President, Patient Engagement & Chief Nursing Executive	Expenses claimed, see below for details
Hilary Rodrigues	Senior Vice President, Corporate Services, Performance and Chief Financial Officer	Expenses claimed, see below for details
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	No expenses claimed
Monica Bettazzoni	Interim Chief Operating Officer, Milton District Hospital and Georgetown Hospital	No expenses claimed
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	Expenses claimed, see below for details
Thomas Fern	General Counsel & Privacy Officer	No expenses claimed



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Name: All
Title: Board of Directors
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Date	Amount	Expense Category	Description
May 2, 2024	\$441.99	Travel - Accomodations	OHA Conference
June 13, 2024	\$1,765.57	Meals	Board AGM (19 individuals)
August 1, 2024	\$76.29	Meals	Business meeting (3 individuals)



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Name: Melissa Farrell
Title: President & Chief Executive Officer
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Date	Amount	Expense Category	Description
April 18, 2024	\$426.65	Hospitality - Meals	Business Meeting (9 individuals)
April 18, 2024	\$381.74	Meals	Board Meeting (30 individuals)
April 24, 2024	\$2,072.10	Hospitality - Meals	Business Meeting (17 individuals)
May 6 - 29, 2024	\$47.75	Travel - Mileage	Routine inter-site & other travel
May 15, 2024	\$359.74	Meals	Board Meeting (30 individuals)
June 5, 2024	\$490.43	Meals	Senior Leadership Retreat (15 individuals)
July 19, 2024	\$195.21	Meals	Business Meeting (15 individuals)



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Name: Cindy McDonell
Title: Senior Vice President, Clinical Operations
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Date	Amount	Expense Category	Description
May 9, 2024	\$293.56	Hospitality - Meals	Business Meeting (18 individuals)
June 21, 2024	\$22.04	Hospitality - Meals	Business Meeting (4 individuals)
June 25, 2024	\$21.81	Hospitality - Meals	Business Meeting (4 individuals)
September 18, 2024	\$22.04	Meals	Business Meeting (15 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, 2024	\$4.53	Travel - Parking	Board Meeting
June 13, 2024	\$5.50	Travel - Mileage	Board Meeting
June 13, 2024	\$4.53	Travel - Parking	Board Meeting
August 19, 2024	\$1,611.57	Travel - Flight	Conference
August 19, 2024	\$1,052.45	Travel - Accomodations	Conference
September 12, 2024	\$12.00	Travel - Parking	Mohawk Foundation Event



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Name: Hilary Rodrigues
Title: Senior Vice President, Corporate Services, Performance and Chief Financial Officer
Reporting Period: April 1, 2024 to September 30, 2024

Date	Amount	Expense Category	Description
April 2 - 4, 2024	\$37.80	Travel - Mileage	Routine inter-site & other travel



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Name: Al Coady
Title: Senior Vice President, Redevelopment, Facilities & Retail Operations
Reporting Period: April 1, 2024 to September 30, 2024

Date	Amount	Expense Category	Description
May 7 - July 18, 2024	\$117.90	Travel - Mileage	Routine inter-site & other travel
June 27, 2024	\$44.69	Hospitality - Meals	Business Meeting (2 individuals)



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Name: Brendan Kwolek
Title: Chief Information & Digital Officer
Reporting Period: April 1, 2024 to September 30, 2024

Date	Amount	Expense Category	Description
August 19, 2024	\$1,484.53	Travel - Flight	Conference



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Name: Michele Leroux
Title: Chief Human Resources Officer
Reporting Period: April 1, 2024 to September 30, 2024

Date	Amount	Expense Category	Description
June 21, 2023 - February 24, 2024	\$50.00	Travel - Mileage	Routine inter-site & other travel
August 16, 2023	\$18.68	Travel - Public Transit	Business Meeting
January 23, 2024	\$19.75	Travel - Public Transit	Healthcare HR Summit
January 23, 2024	\$18.68	Travel - Public Transit	Healthcare HR Summit



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Name: Adrienne Spafford

Title: Chief Communications Officer and Vice President, Strategy & Partnerships

Reporting Period: April 1, 2024 to September 30, 2024

Date	Amount	Expense Category	Description
July 31, 2024	\$43.89	Hospitality - Meals	Hospital Tour (3 individuals)
August 1, 2024	\$20.74	Hospitality - Meals	Hospital Tour (3 individuals)



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Name: Dr. Stephen Chin
Title: Interim Vice President, Medical Affairs
Reporting Period: April 1, 2024 to September 30, 2024

Date	Amount	Expense Category	Description
March 20, 2024	\$10.50	Travel - Parking	Business Meeting