



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

Reporting Period: October 1, 2021 to March 31, 2022

Board of Directors	All Members	No expenses claimed
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Senior Management	Title	Expenses Claimed for the Period
Denise Hardenne	President & Chief Executive Officer	Expenses claimed, see below for details
William Bailey	Senior Vice President, Redevelopment, Facilities & Retail Operations	Expenses claimed, see below for details
Dr. Daniel Edgcumbe	Vice President, Medical Affairs	No expenses claimed
Joan Jickling	Senior Vice President Patient Engagement & Chief Nursing Executive	No expenses claimed
Dr. David McConachie	Chief of Staff	No expenses claimed
Cindy McDonell	Senior Vice President, Clinical Operations	Expenses claimed, see below for details
Carole Moore	Chief Operating Officer, Oakville Trafalgar Memorial Hospital	No expenses claimed
Sharon Norris	Vice President, Human Resources Planning & Organizational Development	No expenses claimed
Hilary Rodrigues	Senior Vice President, Corporate Services, Performance & Chief Financial Officer	No expenses claimed
Brendan Kwolek	Chief Information Officer	No expenses claimed
Janet Skupsky	Chief Operating Officer & Program Director, Milton Hospital Interim Chief Operating Officer, Georgetown Hospital	Expenses claimed, see below for details



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Name: Denise Hardenne
Title: President and Chief Executive Officer
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Date	Amount	Expense Category	Description
October 6, 2021	\$79.90	Travel - Mileage & Parking	Rountine inter-site & other travel



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Name: William Bailey

Title: Senior VP, Redevelopment, Facilities & Retail Operations

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Date	Amount	Expense Category	Description
October 15, 2021	\$13.60	Travel - Mileage	Rountine inter-site & other travel



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Name: Cindy McDonell
Title: Senior VP, Clinical Operations
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Date	Amount	Expense Category	Description
September 15, 2021	\$19.20	Travel - Mileage	Offsite meeting



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Name: Janet Skupsky

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

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Date	Amount	Expense Category	Description
April 21 2021 - March 3, 2022	\$224.00	Travel - Mileage	Rountine inter-site & other travel