



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

Reporting Period: April 1, 2022 to September 30, 2022

Board of Directors	All Members	No expenses claimed
---------------------------	--------------------	----------------------------

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 (up to Aug 19)	Expenses claimed, see below for details
Al Coady	Senior Vice President, Redevelopment, Facilities & Retail Operations (beginning Aug 20)	No expenses claimed
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	No expenses claimed
Carole Moore	Chief Operating Officer, Oakville Trafalgar Memorial Hospital & Clinical Integration	No expenses claimed
Sharon Norris	Vice President, Human Resources Planning & Organizational Development (up to Sept 16)	Expenses claimed, see below for details
Michele Leroux	Chief Human Resources Officer (beginning July 12)	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
Monica Bettazoni	Chief Operating Officer, Georgetown Hospital	No expenses claimed
Janet Skupsky	Chief Operating Officer & Program Director, Milton Hospital	No expenses claimed



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

Name: Denise Hardenne
Title: President and Chief Executive Officer
Reporting Period: April 1, 2022 to September 30, 2022

Date	Amount	Expense Category	Description
May 26, 2022	\$54.38	Meals	Offsite retreat



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

Name: William Bailey

Title: Senior VP, Redevelopment, Facilities & Retail Operations

Reporting Period: April 1, 2022 to August 19, 2022

Date	Amount	Expense Category	Description
May 17, 2022	\$19.40	Travel - Mileage	Rountine travel



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

Name: Sharon Norris

Title: Vice President, Human Resources and Organizational Development

Reporting Period: April 1, 2022 to September 16, 2022

Date	Amount	Expense Category	Description
March 31, 2022	\$74.50	Travel - Mileage & Parking	Routine Travel