



Name: Annette Elliott Rose
Title: Chief Nurse Executive and Vice President, Clinical Performance and Professional Practice
Reporting Period: August 1-31, 2024

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2024 (April 2023 to March 2024)		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fiscal 2025-P01		-	-	-	-	-	-
Fiscal 2025-P02		-	-	-	-	-	-
Fiscal 2025-P03		-	-	-	-	-	-
Fiscal 2025-P04		-	-	-	-	-	-
Fiscal 2025-P05		-	-	-	-	-	-
Nothing to report for this period		-	-	-	-	-	-
Total - Fiscal 2025-P5		-	-	-	-	-	-
Total - Fiscal 2025 (April 2024 to March 2025)		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Note 1 - Other transportation is comprised of mileage, parking, taxis, tolls, and incidental charges
 Reported by date expenses/recoveries are posted in SAP.
 Amounts include adjustment for HST.



Name: Anna Marenick
Title: Vice President of People, Culture and Belonging
Reporting Period: August 1-31 2024

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2023 (April 2022 to March 2023)		\$ -	\$ 798.38	\$ -	\$ -	\$ -	\$ 798.38
Total - Fiscal 2024 (April 2023 to March 2024)		\$ -	\$ 1,441.56	\$ 143.45	\$ 25.63	\$ -	\$ 1,610.64
Fiscal 2025-P01		-	-	-	-	-	-
Fiscal 2025-P02		398.54	207.66	-	35.58	-	641.78
Fiscal 2025-P03		-	137.21	-	-	-	137.21
Fiscal 2025-P04		-	65.51	823.19	95.96	-	984.66
Fiscal 2025-P05		-	-	-	-	-	-
Site Visit - Sydney	Jul-24	-	343.40	-	-	-	343.40
Site Visit - Ohio	Sep-24	1,712.38	-	-	-	-	1,712.38
Total - Fiscal 2025-P5		1,712.38	343.40	-	-	-	2,055.78
Total - Fiscal 2025 (April 2024 to March 2025)		\$ 2,110.92	\$ 753.78	\$ 823.19	\$ 131.54	\$ -	\$ 3,819.43

Note 1 - Other transportation is comprised of mileage, parking, taxis, tolls, and incidental charges
Reported by date expenses/recoveries are posted in SAP.
Amounts include adjustment for HST.



Name: Brett MacDougall
Title: Vice President Operations, Eastern Zone
Reporting Period: August 1-31, 2024

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2023 (April 2022 to March 2023)		\$ -	\$ 6,174.68	\$ 2,203.91	\$ 1,298.38	\$ -	\$ 9,676.97
Total - Fiscal 2024 (April 2023 to March 2024)		\$ 824.13	\$ 11,203.36	\$ 7,087.19	\$ 2,073.23	\$ -	\$ 21,187.91
Fiscal 2025-P01		-	-	-	-	-	\$ -
Fiscal 2025-P02		-	1,808.92	570.80	266.62	-	\$ 2,646.34
Fiscal 2025-P03		-	906.66	658.27	163.18	-	\$ 1,728.11
Fiscal 2025-P04		-	1,831.33	1,144.23	205.09	-	\$ 4,376.65
Fiscal 2025-P05		-	-	-	-	-	\$ -
Site Visit - Antigonish	Jul-24	-	297.36	-	44.59	-	341.95
Community Meeting - Port Hawkesbury	Jul-24	-	137.12	-	17.83	-	154.95
Buchanan Memorial 25th Anniversary Event - Ingonish	Jul-24	-	168.04	-	31.21	-	199.25
ELT/Ops Excellence/SDRs - Halifax	Jul-24	-	320.74	153.16	31.21	-	505.11
Total - Fiscal 2025-P5		-	923.26	153.16	124.84	-	1,201.26
Total - Fiscal 2025 (April 2024 to March 2025)		\$ -	\$ 5,470.17	\$ 2,526.46	\$ 759.73	\$ -	\$ 9,952.36

Note 1 - Other transportation is comprised of mileage, parking, taxis, tolls, and incidental charges

Reported by date expenses/recoveries are posted in SAP.

Amounts include adjustment for HST.



Name: Bethany McCormick
Title: Vice President of Operations, Northern Zone
Reporting Period: August 1-31, 2024

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2021 (April 2020 to March 2021)		-	1,406.57	449.96	329.95	-	\$ 2,186.48
Total - Fiscal 2022 (April 2021 to March 2022)		-	4,258.93	2,140.80	1,635.67	-	\$ 8,035.40
Total - Fiscal 2023 (April 2022 to March 2023)		-	5,003.41	3,784.66	1,261.63	-	\$ 10,049.70
Total - Fiscal 2024 (April 2023 to March 2024)		486.24	8,508.00	7,769.40	2,117.97	-	\$ 18,881.61
Fiscal 2025 - P01		-	1.78	867.53	119.80	-	\$ 989.11
Fiscal 2025 - P02		-	1,092.95	1,297.38	282.89	-	\$ 2,673.19
Fiscal 2025 - P03		-	691.35	736.85	457.02	-	\$ 1,885.22
Fiscal 2025 - P04		-	932.99	1,331.40	286.60	-	\$ 2,550.99
Fiscal 2025 - P05		-	-	-	-	-	-
YourHealthNS Launch - Halifax	Jul-24	-	81.73	399.27	20.51	-	501.51
Site Visit - Amherst	Jul-24	-	183.77	-	24.10	-	207.87
Health Service Planning - Colchester	Jul-24	-	69.76	-	13.38	-	83.14
Operational Excellence/ELT Meetings - Halifax	Jul-24	-	192.00	-	79.94	-	271.94
Meeting with MLA - Springhill	Jul-24	-	151.49	-	13.38	-	164.87
Meeting with MLA - Masstown	Jul-24	-	39.04	-	-	-	39.04
Meeting with MLA - Truro	Jul-24	-	45.29	-	-	-	45.29
Meeting with MLA - Stewiacke	Jul-24	-	47.89	-	-	-	47.89
Meeting with MLA - Enfield	Jul-24	-	15.62	-	-	-	15.62
ELT/Operational Excellence/Masters Student Term Review - Dartmouth	Jul-24	-	-	568.27	7.13	-	575.40
Operational Excellence/ELT Meetings - Dartmouth	Jul-24	-	17.18	-	23.24	-	40.42
Meeting with MLA - Pictou	Jul-24	-	93.19	-	7.13	-	100.32
Meeting with Clinical Transformation Team - Colchester	Aug-24	-	69.76	-	13.38	-	83.14
Meeting with App Socialization Strategy - Halifax	Aug-24	-	166.07	-	31.21	-	197.28
Meeting with Executive Director - Pictou	Aug-24	-	4.16	-	-	-	4.16
Exec Meetings - Halifax	Aug-24	-	-	542.32	-	-	542.32
Meeting with MLA - Elmsdale	Aug-24	-	-	-	19.77	-	19.77
Total - Fiscal 2025 - P5		-	1,176.95	1,509.86	253.17	-	2,939.98
Total - Fiscal 2025 (April 2024 to March 2025)		\$ -	\$ 3,896.02	\$ 5,743.02	\$ 1,399.48	\$ -	\$ 11,038.49

Note 1 - Other transportation is comprised of mileage, parking, taxis, tolls, and incidental charges

Reported by date expenses/recoveries are posted in SAP.

Amounts include adjustment for HST.



Name: Candace Thomas
Title: VP Legal, General Counsel and Corporate Secretary
Reporting Period: August 1- 31, 2024

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2024 (April 2023 to March 2024)							
Fiscal 2025-P01		-	-	-	-	-	\$ -
Fiscal 2025-P02		-	-	-	-	-	\$ -
Fiscal 2025-P03		-	-	-	-	-	\$ -
Fiscal 2025-P04		-	50.00	-	-	-	\$ 50.00
Fiscal 2025-P05		-	-	-	-	-	\$ -
Nothing to report for this period		-	-	-	-	-	-
Total - Fiscal 2025-P5							
		-	-	-	-	-	-
Total - Fiscal 2024 (April 2024 to March 2025)							
		\$ -	\$ 50.00	\$ -	\$ -	\$ -	\$ 50.00

Note 1 - Other transportation is comprised of mileage, parking, taxis, tolls, and incidental charges
Reported by date expenses/recoveries are posted in SAP.
Amounts include adjustment for HST.



Name: Derek Spinney
Title: VP Corporate Services, Infrastructure and Chief Financial Officer
Reporting Period: August 1-31, 2024

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2022 (April 2021 to March 2022)		\$ -	\$ 272.06	\$ 141.91	\$ -	\$ -	\$ 413.97
Total - Fiscal 2023 (April 2022 to March 2023)		\$ -	\$ 669.35	\$ -	\$ 45.66	\$ -	\$ 715.01
Total - Fiscal 2024 (April 2023 to March 2024)		\$ -	\$ 764.31	\$ -	\$ -	\$ -	\$ 764.31
Fiscal 2025-P01		-	118.59	-	-	-	118.59
Fiscal 2025-P02		-	105.22	-	21.35	-	126.57
Fiscal 2025-P03		-	36.12	-	-	-	36.12
Fiscal 2025-P04		-	17.83	-	-	-	17.83
Fiscal 2025-P05							
Innovation Hub Governace Meeting - Toronto	Jul-24	440.15	-	-	-	-	440.15
Gov/E4 Meeting - Halifax	Jul-24	-	9.36	-	-	-	9.36
Meeting with Accenture	Jul-24		14.72				14.72
Total - Fiscal 2025-P5		440.15	24.08	-	-	-	464.23
Total - Fiscal 2025 (April 2024 to March 2025)		\$ 440.15	\$ 301.84	\$ -	\$ 21.35	\$ -	\$ 763.34

Note 1 - Other transportation is comprised of mileage, parking, taxis, tolls, and incidental charges

Reported by date expenses/recoveries are posted in SAP.

Amounts include adjustment for HST.



Name: Eileen MacGibbon
Title: Vice President Operations, Central Zone
Reporting Period: August 1-31, 2024

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2023 (April 2022 to March 2023)		\$ -	\$ 1,613.54	\$ 995.83	\$ 191.75	\$ -	\$ 2,801.12
Total - Fiscal 2024 (April 2023 to March 2024)		\$ -	\$ 1,014.60	\$ 1,498.95	\$ 545.54	\$ -	\$ 3,059.09
Fiscal 2025-P01		-	9.81	-	-	-	\$ 9.81
Fiscal 2025-P02		-	-	-	-	-	\$ -
Fiscal 2025-P03		-	115.69	210.32	24.97	-	\$ 350.98
Fiscal 2025-P04		-	-	-	-	-	\$ -
Fiscal 2025-P05		-	-	-	-	-	\$ -
Nothing to report for this period		-	-	-	-	-	\$ -
Total - Fiscal 2025-P5		-	-	-	-	-	\$ -
Total - Fiscal 2025 (April 2024 to March 2025)		\$ -	\$ 125.50	\$ 210.32	\$ 24.97	\$ -	\$ 360.79

Note 1 - Other transportation is comprised of mileage, parking, taxis, tolls, and incidental charges

Reported by date expenses/recoveries are posted in SAP.

Amounts include adjustment for HST.



Name: Gail Tomblin-Murphy
Title: VP Research, Innovation, Discovery and Innovation Partnerships
Reporting Period: August 1- 31, 2024

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2019 Q1 to Q4 (April 2018 to March 2019)		\$ 625.81	\$ 370.71	\$ 412.42	\$ 16.79	\$ -	\$ 1,425.73
Total - Fiscal 2020 (April 2019 to March 2020)		\$ 2,300.33	\$ 1,703.48	\$ 1,681.16	\$ 231.38	\$ -	\$ 5,916.35
Total - Fiscal 2021 (April 2020 to March 2021)		\$ -	\$ 37.53	\$ -	\$ -	\$ -	\$ 37.53
Total - Fiscal 2022 (April 2021 to March 2022)		\$ -	\$ 252.38	\$ -	\$ -	\$ -	\$ 252.38
Total - Fiscal 2023 (April 2022 to March 2023)		\$ 884.07	\$ 475.01	\$ 501.98	\$ 20.51	\$ -	\$ 1,881.57
Total - Fiscal 2024 (April 2023 to March 2024)		\$ 6,932.38	\$ 3,708.20	\$ 3,894.81	\$ 948.48	\$ -	\$ 15,483.87
Fiscal 2025-P01		-	-	-	-	-	\$ -
Fiscal 2025-P02		1,622.39	-	-	-	-	\$ 1,622.39
Fiscal 2025-P03		-	202.71	3,541.14	517.11	-	\$ 4,260.96
Fiscal 2025-P04		-	-	-	-	-	\$ -
Fiscal 2025-P05		-	-	-	-	-	\$ -
Federal AI Meeting - Ottawa	Aug-24	1,420.61	44.32	-	42.82	-	1,507.75
Total - Fiscal 2025-P5		1,420.61	44.32	-	42.82	-	1,507.75
Total - Fiscal 2024 (April 2024 to March 2025)		\$ 3,043.00	\$ 247.03	\$ 3,541.14	\$ 559.93	\$ -	\$ 7,391.10

Note 1 - Other transportation is comprised of mileage, parking, taxi, tolls, and incidental charges

Reported by date expenses/recoveries are posted in SAP.

Amounts include adjustment for HST.



Name: Karen Oldfield
Title: Interim President and CEO
Reporting Period: August 1-31, 2024

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2022 (September 2021 to March 2022)		\$ -	\$ 356.61	\$ -	\$ 255.84	\$ -	\$ 612.45
Total - Fiscal 2023 (April 2022 to March 2023)		\$ 6,115.79	\$ 1,324.15	\$ 3,122.96	\$ 1,415.32	\$ (1,209.79)	\$ 10,768.43
Total - Fiscal 2024 (April 2023 to March 2024)		\$ 4,729.18	\$ 2,354.64	\$ 2,667.31	\$ 624.59	\$ -	\$ 9,680.34
Fiscal 2025-P01		-	-	-	-	-	\$ -
Fiscal 2025-P02		-	-	-	-	-	\$ -
Fiscal 2025-P03		1,442.47	490.06	1,472.19	109.47	-	3,514.19
Fiscal 2025-P04		-	-	-	-	-	\$ -
Fiscal 2025-P05		-	-	-	-	-	\$ -
Business Meeting - Halifax	Jun-24	-	31.17	-	-	-	31.17
Business Meeting - Halifax	Jul-24	-	11.89	-	-	-	11.89
Total - Fiscal 2025-P5		-	43.06	-	-	-	43.06
Total - Fiscal 2025 (April 2024 to March 2025)		\$ 1,442.47	\$ 533.12	\$ 1,472.19	\$ 109.47	\$ -	\$ 3,557.25

Note 1 - Other transportation is comprised of mileage, parking, taxis, tolls, and incidental charges

Reported by date expenses/recoveries are posted in SAP.

Amounts include adjustment for HST.



Name: Dr. Nicole Boutillier
Title: Executive Vice President of Medicine and Clinical Operations
Reporting Period: August 1-31, 2024

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2019 (April 2018 to March 2019)		\$ -	\$ 3,473.16	\$ -	\$ 197.34	\$ -	\$ 3,670.50
Total - Fiscal 2020 (April 2019 to March 2020)		\$ 685.29	\$ 8,681.42	\$ 3,106.57	\$ 686.45	\$ -	\$ 13,159.73
Total - Fiscal 2021 (April 2020 to March 2021)		\$ -	\$ 1,792.89	\$ 460.03	\$ 62.42	\$ -	\$ 2,315.34
Total - Fiscal 2022 (April 2021 to March 2022)		\$ -	\$ 2,054.44	\$ 354.99	\$ 35.67	\$ -	\$ 2,791.41
Total - Fiscal 2023 (April 2022 to March 2023)		\$ 5,415.74	\$ 5,418.43	\$ 10,563.90	\$ 1,597.90	\$ -	\$ 22,995.97
Total - Fiscal 2024 (April 2023 to March 2024)		\$ 1,122.76	\$ 6,309.60	\$ 8,279.11	\$ 1,373.98	\$ -	\$ 17,085.45
Fiscal 2025-P01		-	-	-	-	-	\$ -
Fiscal 2025-P02		526.76	-	-	-	-	\$ 526.76
Fiscal 2025-P03		-	1,732.20	1,611.35	321.02	-	\$ 3,664.57
Fiscal 2025-P04		-	333.70	1,373.19	203.32	-	\$ 1,910.21
Fiscal 2025-P05							
ELT and SDR Meetings - Halifax	Jul-24	-	-	556.18	-	-	556.18
Meeting with Minister/Premier - Halifax	Jul-24	-	-	228.09	-	-	228.09
Hub Governance Meeting - Toronto	Jul-24	424.72	-	-	-	-	424.72
Discharge Hub Meetings with Deputy Premier and DMs - Halifax	Jul-24	-	-	278.09	-	-	278.09
ELT and SDR Meetings - Halifax	Aug-24	-	166.60	-	17.83	-	184.43
Total - Fiscal 2025-P5		424.72	166.60	1,062.36	17.83	-	1,671.51
Total - Fiscal 2025 (April 2024 to March 2025)		\$ 951.48	\$ 2,232.50	\$ 4,046.90	\$ 542.17	\$ -	\$ 7,773.05

Note 1 - Other transportation is comprised of mileage, parking, taxis, tolls, and incidental charges reported by date expenses/recoveries are posted in SAP. Amounts include adjustment for HST.



Name: Tanya Nixon
Title: Vice President of Operations for Western Zone
Reporting Period: August 1-31, 2024

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2021 (April 2020 to March 2021)		\$ -	\$ 436.63	\$ 53.33	\$ -	\$ -	\$ 489.96
Total - Fiscal 2022 (April 2021 to March 2022)		\$ -	\$ 4,827.26	\$ 117.41	\$ 69.51	\$ -	\$ 5,014.18
Total - Fiscal 2023 (April 2022 to March 2023)		\$ -	\$ 5,116.58	\$ 321.69	\$ 182.70	\$ -	\$ 5,620.97
Total - Fiscal 2024 (April 2023 to March 2024)		\$ -	\$ 8,069.10	\$ 484.80	\$ 97.72	\$ -	\$ 8,651.62
Fiscal 2025-P01		-	791.23	-	-	-	\$ 791.23
Fiscal 2025-P02		-	-	-	-	-	\$ -
Fiscal 2025-P03		-	1,778.29	342.61	41.78	-	\$ 2,162.68
Fiscal 2025-P04		-	916.94	-	-	-	\$ 916.94
Fiscal 2025-P05							
VP & RID Meetings - Halifax	Jul-24	-	114.53	-	-	-	114.53
ELT & HHR SDR - Halifax	Jul-24	-	114.53	-	-	-	114.53
Prov CC Intake & Placement Site Visit - Halifax	Aug-24	-	112.97	-	-	-	112.97
ELT & Travel Nurse Planning - Halifax	Aug-24	-	114.53	-	-	-	114.53
System Accountability Meetings - Halifax	Aug-24	-	115.57	-	-	-	115.57
Quality Showcase and Philpott Presentation - Halifax	Jul-24	-	25.41	-	-	-	25.41
Bayers Lake MRI Opening - Halifax	Jul-24	-	1.78	-	-	-	1.78
Total - Fiscal 2025-P5		-	599.32	-	-	-	\$ 599.32
Total - Fiscal 2025 (April 2024 to March 2025)		\$ -	\$ 4,085.78	\$ 342.61	\$ 41.78	\$ -	\$ 4,470.17

Note 1 - Other transportation is comprised of mileage, parking, taxis, tolls, and incidental charges

Reported by date expenses/recoveries are posted in SAP.

Amounts include adjustment for HST.