



Name: Annette Elliott Rose
Title: Chief Nurse Executive and Vice President, Clinical Performance and Professional Practice
Reporting Period: July 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		-	-	-	-	-	-
Nothing to report for this period		-	-	-	-	-	-
Total - Fiscal 2025-P4		-	-	-	-	-	-
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: July 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		-	-	-	-	-	-
HHRAC Meeting - Ottawa	Jun-24	-		823.19	95.96	-	919.15
Innovation Hub Meeting - Halifax	Jun-24	-	17.83	-	-	-	17.83
HHARC Meeting - Halifax	Jun-24	-	23.84	-	-	-	23.84
IFBEN Meeting - Halifax	Jun-24	-	23.84	-	-	-	23.84
Total - Fiscal 2025-P4		-	65.51	823.19	95.96	-	984.66
Total - Fiscal 2025 (April 2024 to March 2025)		\$ 398.54	\$ 410.38	\$ 823.19	\$ 131.54	\$ -	\$ 1,763.65

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: July 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							
Tajikeimik Strategic Health Partnership Meeting - Halifax	May-24	-	16.26	-	-	-	16.26
Site Visit - Antigonish	Jun-24	-	296.75	-	62.42	-	359.17
ELT/Operational Excellence - Halifax	Jun-24	-	224.90	489.30	-	-	714.20
ELT/Operational Excellence - Sydney	Jun-24	-	419.86	-	31.21	-	451.07
Tripartite Working Development Session - Baddeck	Jun-24	-	41.65	-	-	-	41.65
Operational Excellence - Halifax	Jun-24	-	209.93	-	17.83	-	227.76
Operational Excellence/Health Transformation Leadership Forum - Halifax	Jun-24	-	-	654.93	17.83	-	672.76
Health Transformation Leadership Forum - Dartmouth	Jun-24	-	10.93	-	-	-	10.93
HSLA Health System Thinking - Halifax	Jun-24	-	209.93	-	17.83	-	227.76
Ops Mgmt Meeting/Guysborough Community Expo - Antigonish	Jun-24	-	98.91	-	31.21	-	130.12
Ops Mgmt Meeting/Guysborough Community Expo - Guysborough	Jun-24	-	33.58	-	-	-	33.58
Guysborough Community Expo - Sydney	Jun-24	-	101.00	-	-	-	101.00
Site Visit - Glace Bay	Jun-24	-	12.70	-	13.38	-	26.08
Site Visit - Sydney	Jun-24	-	110.99	-	-	-	110.99
Eskasoni Ultrasound Grand Opening - Eskasoni	Jun-24	-	43.94	-	13.38	-	57.32
OhioHealth Executive Site Visit - Ohio	Sep-24	1,196.00	-	-	-	-	1,196.00
Total - Fiscal 2025-P4		-	1,831.33	1,144.23	205.09	-	4,376.65
Total - Fiscal 2025 (April 2024 to March 2025)		\$ -	\$ 4,546.91	\$ 2,373.30	\$ 634.89	\$ -	\$ 8,751.10

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: Bethany McCormick
Title: Vice President of Operations, Northern Zone
Reporting Period: July 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							
Millbrook Project Design Meeting - Truro	Jun-24	-	108.28	-	13.38	-	121.66
Serefin Health Meeting/Exec Meetings - Halifax	Jun-24	-	82.77	-	13.24	-	96.01
Executive Meetings/Health Foundation AGM - Halifax	Jun-24	-	-	-	13.38	-	13.38
Space Viewing for PHC Office - Truro	Jun-24	-	46.85	-	13.38	-	60.23
Executive Meetings - Halifax	Jun-24	-	83.82	-	20.51	-	104.33
Health Transformation Leadership Forum - Dartmouth	Jun-24	-	6.25	-	17.83	-	24.08
Health Leadership Academy for Exec Leaders - New Glasgow	Jun-24	-	82.77	-	-	-	82.77
ELT/OE/SDR (Executive Meetings) - Lovett Lake	Jun-24	-	83.30	-	7.13	-	90.43
Mental Health Site Visit - Bridgewater	Jun-24	-	98.91	-	-	-	98.91
NZ HR & Quality Meetings - Colchester	Jun-24	-	83.82	-	13.38	-	97.20
C13 Leadership Council Meeting - Truro	Jun-24	-	31.24	-	-	-	31.24
NCHCC Site Visit - Pugwash	Jun-24	-	94.75	-	-	-	94.75
Health Services Planning Meeting - Colchester	Jun-24	-	69.76	-	13.38	-	83.14
Mental Health & Addictions Leadership Meeting - Hunts Point	Jun-24	-	-	(183.56)	-	-	(183.56)
ELT/MHA Site Visit - Halifax	Jun-24	-	-	278.42	-	-	278.42
Exec Meetings/Leadership Events - Dartmouth	Jun-24	-	-	430.96	-	-	430.96
Exec Meetings/Foundation AGM - Halifax	Jun-24	-	-	805.58	-	-	805.58
Exec Meetings - New Glasgow	Jul-24	-	60.47	-	-	-	60.47
Exec Meetings - Dartmouth	Jun-24	-	-	-	28.35	-	28.35
ELT/MHA Site Visit - Halifax	Jun-24	-	-	-	42.26	-	42.26
Site Visit - Pugwash	Jun-24	-	-	-	9.40	-	9.40
YourHealthNS Announcement - Halifax	Jul-24	-	-	-	27.62	-	27.62
Exec Meeting with Minister Comer/Work - Halifax	Jun-24	-	-	-	12.69	-	12.69
Exec Meetings/Foundation AGM - Halifax	Jun-24	-	-	-	40.67	-	40.67
Total - Fiscal 2025 - P4		-	932.99	1,331.40	286.60	-	2,550.99
Total - Fiscal 2025 (April 2024 to March 2025)		\$	\$ 2,719.07	\$ 4,233.16	\$ 1,146.31	\$	\$ 8,098.51

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: July 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							\$ -
Operational Excellence Meeting - Halifax	Jul-24	-	28.50	-	-	-	28.50
Meeting with Legal Team - Halifax	Jul-24	-	10.00	-	-	-	10.00
Meeting with Labour Law Team - Halifax	Jul-24	-	5.00	-	-	-	5.00
Meeting with DM of CSDS - Halifax	Jul-24	-	6.50	-	-	-	6.50
Total - Fiscal 2025-P4		-	50.00	-	-	-	50.00
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: July 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							
Foundation AGM - Halifax	Jun-24		17.83				17.83
Total - Fiscal 2025-P4		-	17.83	-	-	-	17.83
Total - Fiscal 2025 (April 2024 to March 2025)		\$ -	\$ 277.76	\$ -	\$ 21.35	\$ -	\$ 299.11

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: July 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		-	-	-	-	-	\$ -
Nothing to report for this period		-	-	-	-	-	-
Total - Fiscal 2025-P4		-	-	-	-	-	-
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: July 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		-	-	-	-	-	\$ -
Nothing to report for this period		-	-	-	-	-	-
Total - Fiscal 2025-P4		-	-	-	-	-	-
Total - Fiscal 2024 (April 2024 to March 2025)		\$ 1,622.39	\$ 202.71	\$ 3,541.14	\$ 517.11	\$ -	\$ 5,883.35

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: Karen Oldfield
Title: Interim President and CEO
Reporting Period: July 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		-	-	-	-	-	-
Nothing to report for this period		-	-	-	-	-	-
Total - Fiscal 2025-P4		-	-	-	-	-	-
Total - Fiscal 2025 (April 2024 to March 2025)		\$ 1,442.47	\$ 490.06	\$ 1,472.19	\$ 109.47	\$ -	\$ 3,514.19

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: July 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		-	-	-	-	-	-
NSH Board Meeting - Halifax	Jun-24	-	-	-	31.21	-	31.21
Health Leadership Mtgs & Hospice Event - Halifax	Jun-24	-	-	-	24.97	-	24.97
Presentation by A Van Poulke - Halifax	Jun-24	-	-	235.88	-	-	235.88
SDR/ELT Meetings - Halifax	Jun-24	-	-	229.68	-	-	229.68
SLT Retreat/HTO Transformation Day - Dartmouth	Jun-24	-	-	312.61	-	-	312.61
DRs NS Conference - Dartmouth	Jun-24	-	-	359.14	-	-	359.14
Board Meeting/HLT Discharge Hub - Halifax	Jun-24	-	-	235.88	-	-	235.88
Meeting with Minister, DM & CEO - Halifax	Jul-24	-	164.50	-	69.56	-	234.06
YHNS Announcement - Halifax	Jul-24	-	-	-	20.51	-	20.51
OP Ex Meeting/Dr Philpott Talk - Halifax	Jul-24	-	81.73	-	7.13	-	88.86
SDR/ELT Meetings - Halifax	Jul-24	-	5.74	-	24.97	-	30.71
Discharge Hub Meetings - Halifax	Jul-24	-	81.73	-	24.97	-	106.70
Total - Fiscal 2025-P4		-	333.70	1,373.19	203.32	-	1,910.21
Total - Fiscal 2025 (April 2024 to March 2025)		\$ 526.76	\$ 2,065.90	\$ 2,984.54	\$ 524.34	\$ -	\$ 6,101.54

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: July 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							
Presentation Global Leading Practices/SLTC Meetings - Halifax	Jun-24	-	25.41	-	-	-	25.41
Communities Workshop - Halifax	Jun-24	-	11.59	-	-	-	11.59
NS Health Foundation AGM - Halifax	Jun-24	-	16.50	-	-	-	16.50
Health at Your Fingertips Announcement - Halifax	Jul-24	-	25.41	-	-	-	25.41
Your Health NS Announcement - Halifax	Jul-24	-	115.57	-	-	-	115.57
Site Visit - Yarmouth	Jul-24	-	220.09	-	-	-	220.09
Vocera Pilot/RWP Meeting - Halifax	Jul-24	-	114.53	-	-	-	114.53
Site Visit - Bridgetown	Jul-24	-	44.25	-	-	-	44.25
MR Opening Event - Halifax	Jul-24	-	113.49	-	-	-	113.49
Operational Excellent in Action - Halifax	Jul-24	-	115.57	-	-	-	115.57
ELT, SDR Meeting - Halifax	Jul-24	-	114.53	-	-	-	114.53
Total - Fiscal 2025-P4		-	916.94	-	-	-	916.94
Total - Fiscal 2025 (April 2024 to March 2025)		\$ -	\$ 3,486.46	\$ 342.61	\$ 41.78	\$ -	\$ 3,870.85

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.