



**Name:** Annette Elliott Rose  
**Title:** Chief Nurse Executive and Vice President, Clinical Performance and Professional Practice  
**Reporting Period:** June 1-30 2024

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
<b>Total - Fiscal 2024 (April 2023 to March 2024)</b>		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Fiscal 2025-P01</b>		-	-	-	-	-	-
<b>Fiscal 2025-P02</b>		-	-	-	-	-	-
<b>Fiscal 2025-P03</b>		-	-	-	-	-	-
Nothing to report for this period		-	-	-	-	-	-
<b>Total - Fiscal 2025-P3</b>		-	-	-	-	-	-
<b>Total - Fiscal 2025 (April 2024 to March 2025)</b>		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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:** June 1-30 2024

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		\$ -	\$ 798.38	\$ -	\$ -	\$ -	\$ 798.38
<b>Total - Fiscal 2024 (April 2023 to March 2024)</b>		\$ -	\$ 1,441.56	\$ 143.45	\$ 25.63	\$ -	\$ 1,610.64
<b>Fiscal 2025-P01</b>		-	-	-	-	-	-
<b>Fiscal 2025-P02</b>		398.54	207.66	-	35.58	-	641.78
<b>Fiscal 2025-P03</b>		-	-	-	-	-	-
Meeting at the HUB - Halifax	Mar-24	-	25.41	-	-	-	25.41
Quality Summit Northern Zone- Truro	May-24	-	101.10	-	-	-	101.10
CCHL Gala Award Dinner- Halifax	Jun-24	-	10.70	-	-	-	10.70
<b>Total - Fiscal 2025-P3</b>		-	137.21	-	-	-	137.21
<b>Total - Fiscal 2025 (April 2024 to March 2025)</b>		\$ 398.54	\$ 344.87	\$ -	\$ 35.58	\$ -	\$ 778.99

**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:** June 1-30, 2024

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		\$ -	\$ 6,174.68	\$ 2,203.91	\$ 1,298.38	\$ -	\$ 9,676.97
<b>Total - Fiscal 2024 (April 2023 to March 2024)</b>		\$ 824.13	\$ 11,203.36	\$ 7,087.19	\$ 2,073.23	\$ -	\$ 21,187.91
<b>Fiscal 2025-P01</b>		-	-	-	-	-	\$ -
<b>Fiscal 2025-P02</b>		-	1,808.92	570.80	266.62	-	\$ 2,646.34
<b>Fiscal 2025-P03</b>							
Site Visit - Antigonish	May-24	-	98.91	-	31.21	-	130.12
ELT/Operational Excellence Meeting - Halifax	May-24	-	112.45	197.93	31.21	-	341.59
ELT/Operational Excellence Meeting - Sydney	May-24	-	209.93	-	-	-	209.93
Tajiemik Strategic Health Partnership Meeting - Halifax	May-24	-	209.93	250.02	31.21	-	491.16
Caucus Meeting - Wolfville	May-24	-	48.31	210.32	31.21	-	289.84
Caucus Meeting - Sydney	May-24	-	227.13	-	38.34	-	265.47
<b>Total - Fiscal 2025-P3</b>		-	906.66	658.27	163.18	-	1,728.11
<b>Total - Fiscal 2025 (April 2024 to March 2025)</b>		\$ -	\$ 2,715.58	\$ 1,229.07	\$ 429.80	\$ -	\$ 4,374.45

**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:** June 1-30, 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							
Health Summit with Premier - Halifax	May-24	-	83.82	-	20.51	-	104.33
Health Services Planning and DMS - Truro	May-24	-	69.76	-	13.38	-	83.14
Executive Meeting & Colchester Community Meeting - Truro	May-24	-	69.76	146.71	38.63	-	255.10
Premier Site Tour - Truro	May-24	-	69.76	-	13.38	-	83.14
SDR, ELT & OE Meetings - Halifax	May-24	-	83.30	-	7.13	-	90.43
Executive & Dal Residency Student Meetings - Halifax	May-24	-	83.30	-	13.38	-	96.68
Performance Review Meeting - Kentville	May-24	-	123.89	-	13.38	-	137.27
ELT Function & PC Caucus - Wolfville	May-24	-	8.33	213.56	46.48	-	268.37
PC Caucus & NZ Quality Summit - Truro	May-24	-	99.43	134.91	31.99	-	266.33
ELT/OE & MHA Residency Student Meetings - Halifax	May-24	-	-	241.67	34.76	-	276.43
PC Cacus - Wolfville	May-24	-	-	-	5.93	-	5.93
Mental Health & Addictions Leadership Meeting - Hunts Point	Jun-25	-	-	-	183.56	-	183.56
ELT/OE - Dartmouth	Jun-25	-	-	-	34.51	-	34.51
Total - Fiscal 2025 - P3		-	691.35	736.85	457.02	-	1,885.22
Total - Fiscal 2025 (April 2024 to March 2025)		\$ -	\$ 1,786.08	\$ 2,901.76	\$ 859.71	\$ -	\$ 5,547.52

**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:** June 1-30, 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
<b>Fiscal 2025-P03</b>							
MRI Varian Meeting - Halifax	May-24		16.05				16.05
Standing Committee On Health Meeting - Halifax	May-24		12.04				12.04
Gov/DHW Meeting - Halifax	May-24		8.03				8.03
<b>Total - Fiscal 2025-P3</b>		-	<b>36.12</b>	-	-	-	<b>36.12</b>
<b>Total - Fiscal 2025 (April 2024 to March 2025)</b>		\$ -	\$ <b>259.93</b>	\$ -	\$ <b>21.35</b>	\$ -	\$ <b>281.28</b>

**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:** June 1-30, 2024

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		\$ -	\$ 1,613.54	\$ 995.83	\$ 191.75	\$ -	\$ 2,801.12
<b>Total - Fiscal 2024 (April 2023 to March 2024)</b>		\$ -	\$ 1,014.60	\$ 1,498.95	\$ 545.54	\$ -	\$ 3,059.09
<b>Fiscal 2025-P01</b>		-	9.81	-	-	-	\$ 9.81
<b>Fiscal 2025-P02</b>		-	-	-	-	-	\$ -
<b>Fiscal 2025-P03</b>		-	-	-	-	-	\$ -
IEN ORN Welcome - Halifax	May-24	-	3.57	-	-	-	3.57
ICU Strategy Day - Halifax	May-24	-	14.26	-	-	-	14.26
Caucus Meeting - Wolfville	May-24	-	97.86	210.32	24.97	-	333.15
<b>Total - Fiscal 2025-P3</b>		-	115.69	210.32	24.97	-	350.98
<b>Total - Fiscal 2025 (April 2024 to March 2025)</b>		\$ -	\$ 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:** June 1- 30, 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							\$ -
BIO 2024 - California	Jun-24	-	202.71	3541.14	517.11		4,260.96
Total - Fiscal 2025-P3		-	202.71	3,541.14	517.11	-	4,260.96
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:** June 1-30, 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							
Caucus Meeting - Wolfville	May-24	-	96.93	-	-	-	96.93
Caucus Meeting - Pugwash	May-24	-	180.13	-	-	-	180.13
Business Meeting - Halifax	Jun-24	-	43.56				43.56
Meeting with Premier - San Francisco	Jun-24	1,442.47	169.44	1,472.19	109.47	-	3,193.57
<b>Total - Fiscal 2025-P3</b>		<b>1,442.47</b>	<b>490.06</b>	<b>1,472.19</b>	<b>109.47</b>	<b>-</b>	<b>3,514.19</b>
<b>Total - Fiscal 2025 (April 2024 to March 2025)</b>		<b>\$ 1,442.47</b>	<b>\$ 490.06</b>	<b>\$ 1,472.19</b>	<b>\$ 109.47</b>	<b>\$ -</b>	<b>\$ 3,514.19</b>

**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 Boutilier  
**Title:** Executive Vice President of Medicine and Clinical Operations  
**Reporting Period:** June 1-30, 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							
Dal Med Gala - Halifax	Apr-24	-	104.12	214.71	7.13	-	325.96
Leadership Meeting & Women in Leadership Conference - Halifax	May-24	-	166.59	329.81	35.66	-	532.06
CCPL Conference/CCPE Credential Awards - Montreal	May-24	-	369.58	856.51	132.88	-	1,358.97
Caucus Meeting - Wolfville	May-24	-	232.18	210.32	38.35	-	480.85
SLT OpEX & Transformation Meetings - Halifax	Jun-24	-	87.75	-	17.83	-	105.58
SDR/ELT Meetings - New Glasgow	Jun-24	-	87.75	-	7.13	-	94.88
ELT & SDR Meetings - Halifax	Jun-24	-	171.06	-	24.97	-	196.03
Global KPMG & SDR Meetings - Halifax	Jun-24	-	171.06	-	24.97	-	196.03
DNS Conference - Halifax	Jun-24	-	171.06	-	32.10	-	203.16
CCHL Conference Awards - Halifax	Jun-24	-	171.05	-	-	-	171.05
Total - Fiscal 2025-P3		-	1,732.20	1,611.35	321.02	-	3,664.57
Total - Fiscal 2025 (April 2024 to March 2025)		\$ 526.76	\$ 1,732.20	\$ 1,611.35	\$ 321.02	\$ -	\$ 4,191.33

**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:** June 1-30, 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		-	-	-	-	-	\$ -
PC Caucus Presentation - Wolfville	May-24	-	-	210.32	24.97	-	235.29
Site Visits & Quality Summit - Yarmouth & Liverpool	May-24	-	247.15	132.29	16.81	-	396.25
The Mastery Humility Session - Halifax	May-24	-	23.63	-	-	-	23.63
ELT, HHR, SDR - Halifax	May-24	-	114.53	-	-	-	114.53
Site Visits - Digby, Annapolis & Middleton	May-24	-	129.11	-	-	-	129.11
ELT and Access Flow SDR - Halifax	May-24	-	114.53	-	-	-	114.53
Presentation & IPAC Meeting - Halifax	May-24	-	115.05	-	-	-	115.05
ELT - Halifax	Jun-24	-	114.53	-	-	-	114.53
Thriving in Communities Workshop & Foundation AGM - Halifax	Jun-24	-	117.13	-	-	-	117.13
KPMG Global Presentation & SLTC Meeting - Halifax	Jun-24	-	115.05	-	-	-	115.05
Site Visit - Bridgewater	Jun-24	-	118.70	-	-	-	118.70
Site Visit & Foundation AGM - Yarmouth	Jun-24	-	339.82	-	-	-	339.82
SLT Meeting - Halifax	Jun-24	-	114.53	-	-	-	114.53
ELT & SDR - Halifax	Jun-24	-	114.53	-	-	-	114.53
Total - Fiscal 2025-P3		-	1,778.29	342.61	41.78	-	2,162.68
Total - Fiscal 2025 (April 2024 to March 2025)		\$ -	\$ 2,569.52	\$ 342.61	\$ 41.78	\$ -	\$ 2,953.91

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

Reported by date expenses/recoveries are posted in SAP.

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