



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

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2023 (April 2022 to March 2023)		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fiscal 2024-P01		-	-	-	-	-	-
Fiscal 2024-P02		-	-	-	-	-	-
Fiscal 2024-P03		-	-	-	-	-	-
Fiscal 2024-P04		-	-	-	-	-	-
Fiscal 2024-P05		-	-	-	-	-	-
Fiscal 2024-P06		-	-	-	-	-	-
Fiscal 2024-P07		-	-	-	-	-	-
Fiscal 2024-P08		-	-	-	-	-	-
Fiscal 2024-P09		-	-	-	-	-	-
Fiscal 2024-P10		-	-	-	-	-	-
Fiscal 2024-P11		-	-	-	-	-	-
Fiscal 2024-P12		-	-	-	-	-	-
Nothing to report for this period		-	-	-	-	-	-
Total - Fiscal 2024-P12		-	-	-	-	-	-
Total - Fiscal 2024 (April 2023 to March 2024)		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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: March 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
Fiscal 2024-P01		-	-	-	-	-	-
Fiscal 2024-P02		-	107.61	-	-	-	107.61
Fiscal 2024-P03		-	30.76	-	-	-	30.76
Fiscal 2024-P04		-	-	-	-	-	-
Fiscal 2024-P05		-	208.14	-	-	-	208.14
Fiscal 2024-P06		-	120.19	-	-	-	120.19
Fiscal 2024-P07		-	-	-	-	-	-
Fiscal 2024-P08		-	531.26	143.45	25.63	-	700.34
Fiscal 2024-P09		-	-	-	-	-	-
Fiscal 2024-P10		-	225.57	-	-	-	225.57
Fiscal 2024-P11		-	-	-	-	-	-
Fiscal 2024-P12		-	-	-	-	-	-
Meeting with at Innovation Hub - Halifax	Jan-24	-	32.99	-	-	-	32.99
Healthcare Presentation - Halifax	Feb-24	-	25.41	-	-	-	25.41
Meeting with at Innovation Hub - Halifax	Feb-24	-	50.83	-	-	-	50.83
Meeting for HLT - Halifax (FEB)	Feb-24	-	17.83	-	-	-	17.83
Meetings Downtown - Halifax	Feb-24	-	65.54	-	-	-	65.54
Meetings Downtown - Halifax	Mar-24	-	25.43	-	-	-	25.43
Total - Fiscal 2024-P12		-	218.03	-	-	-	218.03
Total - Fiscal 2024 (April 2023 to March 2024)		\$ -	\$ 1,441.56	\$ 143.45	\$ 25.63	\$ -	\$ 1,610.64

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: March 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
Fiscal 2024-P01		-	-	468.61	-	-	\$ 468.61
Fiscal 2024-P02		-	1,280.78	763.58	247.01	-	\$ 2,291.37
Fiscal 2024-P03		-	1,257.76	1,401.65	298.73	-	\$ 2,958.14
Fiscal 2024-P04		-	629.16	665.86	106.12	-	\$ 1,401.14
Fiscal 2024-P05		-	1,691.57	463.25	279.09	-	\$ 2,433.91
Fiscal 2024-P06		-	1,237.01	922.35	247.90	-	\$ 2,407.26
Fiscal 2024-P07		-	895.60	35.67	126.63	-	\$ 1,057.90
Fiscal 2024-P08		-	1,155.90	323.70	140.00	-	\$ 1,619.60
Fiscal 2024-P09		824.13	1,392.77	1,287.50	342.41	-	\$ 3,846.81
Fiscal 2024-P10		-	404.76	151.77	82.93	-	\$ 639.46
Fiscal 2024-P11		-	1,258.05	603.25	202.41	-	\$ 2,063.71
Fiscal 2024-P12							
Site Visit - Antigonish	Feb-24	-	298.39	-	44.59	-	342.98
HSLA LEADS Workshop - Halifax	Feb-24	-	413.86	226.34	42.80	-	683.00
ELT & Operational Excellence meetings - Halifax	Feb-24	-	112.17	207.40	24.97	-	344.54
HSLA Leading Self - Halifax	Feb-24	-	206.93	216.87	17.83	-	441.63
HSLA Leading Self - Halifax	Mar-24	-	206.93	-	24.97	-	231.90
Site Visit - Antigonish	Mar-24	-	396.69	35.67	75.80	-	508.16
ELT and Operational Excellence Meetings - Halifax	Mar-24	-	635.95	226.34	94.52	-	956.81
Total - Fiscal 2024-P12		-	2,270.92	912.62	325.48	-	3,509.02
Total - Fiscal 2024 (April 2023 to March 2024)		\$ 824.13	\$ 13,474.28	\$ 7,999.81	\$ 2,398.71	\$ -	\$ 24,696.93

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: March 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
Fiscal 2024 - P01			10.03	573.22	-	-	583.25
Fiscal 2024 - P02		-	1,061.04	976.30	252.13	-	2,289.47
Fiscal 2024 - P03		-	998.20	378.30	375.86	-	1,752.36
Fiscal 2024 - P04		-	975.69	1,046.23	204.01	-	2,225.93
Fiscal 2024 - P05		-	676.79	410.74	131.08	-	1,218.61
Fiscal 2024 - P06		-	407.23	205.79	49.04	-	662.06
Fiscal 2024 - P07		-	408.50	354.12	154.35	-	916.97
Fiscal 2024 - P08		-	561.66	1,009.95	195.29	-	1,766.90
Fiscal 2024 - P09		-	935.58	803.13	183.73	-	1,922.44
Fiscal 2024 - P10		-	410.66	384.61	107.43	-	902.70
Fiscal 2024 - P11		486.24	1,065.16	1,024.61	193.09	-	2,769.10
Fiscal 2024 - P12							
Community Meeting - Pictou	Feb-24	-	20.58	-	17.83	-	38.41
Minister Briefing - Halifax	Feb-24	-	89.33	93.80	50.68	-	233.81
SDR/ELT Meetings - Halifax	Feb-24	-	81.81	93.80	22.99	-	198.60
MHA Leaders Meeting - Halifax	Feb-24	-	165.17	414.80	35.09	-	615.06
MCC Progress Meeting - Dartmouth	Mar-24	-	154.36	-	47.26	-	201.62
MHAC Master Planning Meeting - Halifax	Mar-24	-	81.29	-	13.38	-	94.67
CEHHC Foundation Board Meeting - Truro	Mar-24	-	47.85	-	31.21	-	79.06
CT Dir Performance Review - Truro	Mar-24	-	33.96	-	13.38	-	47.34
NZ Exec Meeting - Truro	Mar-24	-	68.95	-	13.38	-	82.33
ECFH Site Visit - Dartmouth	Mar-24	-	77.69	-	13.38	-	91.07
Exec Dirs Meeting - Truro	Mar-24	-	83.86	-	13.38	-	97.24
New Build Visit NCMH - Pugwash	Mar-24	-	92.61	-	-	-	92.61
Total - Fiscal 2024 - P12		-	997.46	602.40	271.96	-	1,871.82
Total - Fiscal 2024 (April 2023 to March 2024)		\$ 486.24	\$ 8,508.00	\$ 7,769.40	\$ 2,117.97	\$ -	\$ 18,881.61

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 & Chief Financial Officer
Reporting Period: March 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
Fiscal 2024-P01		-	253.15	-	-	-	253.15
Fiscal 2024-P02		-	16.05	-	-	-	16.05
Fiscal 2024-P03		-	16.05	-	-	-	16.05
Fiscal 2024-P04		-	47.70	-	-	-	47.70
Fiscal 2024-P05		-	14.05	-	-	-	14.05
Fiscal 2024-P06		-	-	-	-	-	-
Fiscal 2024-P07		-	17.83	-	-	-	17.83
Fiscal 2024-P08		-	61.09	-	-	-	61.09
Fiscal 2024-P09		-	143.33	-	-	-	143.33
Fiscal 2024-P10		-	57.95	-	-	-	57.95
Fiscal 2024-P11		-	75.36	-	-	-	75.36
Fiscal 2024-P12		-	-	-	-	-	-
Varian Mtg - Halifax	Feb-24	-	4.01	-	-	-	4.01
Budget Mtg - Halifax	Feb-24	-	8.03	-	-	-	8.03
MDOP Mtg - Halifax	Feb-24	-	14.05	-	-	-	14.05
OPOR Mtg - Halifax	Feb-24	-	17.83	-	-	-	17.83
PWC Mtg - Halifax	Mar-24	-	17.83	-	-	-	17.83
Total - Fiscal 2024-P12		-	61.75	-	-	-	61.75
Total - Fiscal 2024 (April 2023 to March 2024)		\$ -	\$ 764.31	\$ -	\$ -	\$ -	\$ 764.31

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: March 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
Fiscal 2024-P01		-	-	-	-	-	\$ -
Fiscal 2024-P02		-	528.69	844.14	258.24	-	\$ 1,631.07
Fiscal 2024-P03		-	433.29	-	111.47	-	\$ 544.76
Fiscal 2024-P04		-	-	-	-	-	\$ -
Fiscal 2024-P05		-	-	654.81	97.11	-	\$ 751.92
Fiscal 2024-P06		-	-	-	-	-	\$ -
Fiscal 2024-P07		-	-	-	-	-	\$ -
Fiscal 2024-P08		-	-	-	-	-	\$ -
Fiscal 2024-P09		-	-	-	-	-	\$ -
Fiscal 2024-P10		-	28.54	-	78.72	-	\$ 107.26
Fiscal 2024-P11		-	24.08	-	-	-	\$ 24.08
Fiscal 2024-P12		-	-	-	-	-	\$ -
Nothing to report for this period		-	-	-	-	-	\$ -
Total - Fiscal 2024-P12		-	-	-	-	-	\$ -
Total - Fiscal 202 (April 2023 to March 2024)		\$ -	\$ 1,014.60	\$ 1,498.95	\$ 545.54	\$ -	\$ 3,059.09

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 and Innovation
Reporting Period: March 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
Fiscal 2024-P01		-	-	-	-	-	\$ -
Fiscal 2024-P02		3,992.89	182.29	-	24.97	-	\$ 4,200.15
Fiscal 2024-P03		-	421.37	1,677.78	300.58	-	\$ 2,399.73
Fiscal 2024-P04		-	-	-	-	-	\$ -
Fiscal 2024-P05		1,783.99	211.89	-	-	-	\$ 1,995.88
Fiscal 2024-P06		1,155.50	415.53	390.00	-	-	\$ 1,961.03
Fiscal 2024-P07		-	481.83	1,479.56	491.41	-	\$ 2,452.80
Fiscal 2024-P08		-	1,670.93	-	43.37	-	\$ 1,714.30
Fiscal 2024-P09		-	324.36	347.47	37.39	-	\$ 709.22
Fiscal 2024-P10		-	-	-	50.76	-	\$ 50.76
Fiscal 2024-P11		-	-	-	-	-	\$ -
Fiscal 2024-P12		-	-	-	-	-	\$ -
Nothing to report for this period		-	-	-	-	-	-
Total - Fiscal 2024-P12		-	-	-	-	-	-
Total - Fiscal 2024 (April 2023 to March 2024)		\$ 6,932.38	\$ 3,708.20	\$ 3,894.81	\$ 948.48	\$ -	\$ 15,483.87

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: President and CEO
Reporting Period: March 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
Fiscal 2024-P01		201.49	-	-	-	-	201.49
Fiscal 2024-P02		-	-	-	-	-	-
Fiscal 2024-P03		895.39	11.95	-	170.61	-	1,077.95
Fiscal 2024-P04		-	614.76	-	-	-	614.76
Fiscal 2024-P05		-	37.90	-	-	-	37.90
Fiscal 2024-P06		-	326.32	-	60.55	-	386.87
Fiscal 2024-P07		-	557.94	-	38.34	-	596.28
Fiscal 2024-P08		759.20	172.86	192.57	-	-	1,124.63
Fiscal 2024-P09		637.59	344.05	1,284.13	202.61	-	2,468.38
Fiscal 2024-P10		1,420.09	165.27	1,190.61	152.48	-	2,928.45
Fiscal 2024-P11		815.42	81.45	248.98	109.73	-	1,255.58
Fiscal 2024-P12		-	42.14	-	-	-	42.14
Business Meeting - Halifax	Dec-23	-	13.38	-	-	-	13.38
Business Meeting - Toronto	Dec-23	-	10.70	-	-	-	10.70
Business Meeting - Halifax	Jan-24	-	18.06	-	-	-	18.06
Total - Fiscal 2024-P12		-	42.14	-	-	-	42.14
Total - Fiscal 2024 (April 2023 to March 2024)		\$ 4,729.18	\$ 2,354.64	\$ 2,667.31	\$ 624.59	\$ -	\$ 9,478.85

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.



Name: Dr. Nicole Boutilier
Title: Vice President of Medicine
Reporting Period: March 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
Fiscal 2024-P01		616.16	676.12	1,285.05	49.03	-	\$ 2,626.36
Fiscal 2024-P02		-	1,012.59	-	178.34	-	\$ 1,190.93
Fiscal 2024-P03		-	971.94	927.67	138.23	-	\$ 2,037.84
Fiscal 2024-P04		-	-	406.39	-	-	\$ 406.39
Fiscal 2024-P05		-	930.79	1,141.87	280.01	-	\$ 2,352.67
Fiscal 2024-P06		-	30.77	894.10	-	-	\$ 924.87
Fiscal 2024-P07		-	8.92	1,284.58	-	-	\$ 1,293.50
Fiscal 2024-P08		-	1,423.47	847.52	309.44	-	\$ 2,580.43
Fiscal 2024-P09		506.60	578.72	482.98	264.67	-	\$ 1,832.97
Fiscal 2024-P10		-	676.28	1,008.95	154.26	-	\$ 1,839.49
Fiscal 2024-P11		-	-	-	-	-	\$ -
Fiscal 2024-P12		-	-	-	-	-	\$ -
Nothing to report for this period		-	-	-	-	-	\$ -
Total - Fiscal 2024-P12		-	-	-	-	-	\$ -
Total - Fiscal 2024 (April 2023 to March 2024)		\$ 1,122.76	\$ 6,309.60	\$ 8,279.11	\$ 1,373.98	\$ -	\$ 17,085.45

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: Tanya Nixon
Title: Vice President of Operations for Western Zone
Reporting Period: March 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
Fiscal 2024-P01		-	542.70	-	-	-	542.70
Fiscal 2024-P02		-	961.45	-	-	-	961.45
Fiscal 2024-P03		-	-	-	-	-	-
Fiscal 2024-P04		-	925.01	-	-	-	925.01
Fiscal 2024-P05		-	821.65	113.56	-	-	935.21
Fiscal 2024-P06		-	601.87	113.56	-	-	715.43
Fiscal 2024-P07		-	943.87	-	19.81	-	963.68
Fiscal 2024-P08		-	943.87	134.07	19.81	-	1,097.75
Fiscal 2024-P09		-	638.50	-	40.63	-	679.13
Fiscal 2024-P10		-	-	-	-	-	-
Fiscal 2024-P11		-	1,013.70	-	17.47	-	1,031.17
Fiscal 2024-P12		-	-	-	-	-	-
Site Visit - Yarmouth	Feb-24	-	-	123.61	-	-	123.61
Site Visit with FMS - Waterville	Mar-24	-	11.32	-	-	-	11.32
Site Visit - Bridgewater	Mar-24	-	117.31	-	-	-	117.31
ELT - Halifax	Mar-24	-	220.22	-	-	-	220.22
Site Visit - Yarmouth	Mar-24	-	217.52	-	-	-	217.52
Site Visit/ELT tour - Bridgewater	Mar-24	-	110.11	-	-	-	110.11
Total - Fiscal 2024-P12		-	676.48	123.61	-	-	800.09
Total - Fiscal 2024 (April 2023 to March 2024)		\$ -	\$ 8,069.10	\$ 484.80	\$ 97.72	\$ -	\$ 8,651.62

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.