



**Name:** Annette Elliott Rose  
**Title:** Chief Nurse Executive and Vice President, Clinical Performance and Professional Practice  
**Reporting Period:** September 1-30, 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		-	-	-	-	-	-
Fiscal 2025-P06		-	-	-	-	-	-
Nothing to report for this period		-	-	-	-	-	-
Total - Fiscal 2025-P6		-	-	-	-	-	-
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:** September 1-30 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		1,712.38	343.40	-	-	-	2,055.78
Fiscal 2025-P06		-	-	-	-	-	-
Site Visit - Sydney	Jul-24	-	(21.87)	-	-	-	(21.87)
Total - Fiscal 2025-P6		-	(21.87)	-	-	-	(21.87)
Total - Fiscal 2025 (April 2024 to March 2025)		\$ 2,110.92	\$ 731.91	\$ 823.19	\$ 131.54	\$ -	\$ 3,797.56

**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:** September 1-30, 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		-	923.26	153.16	124.84	-	\$ 1,201.26
Fiscal 2025-P06		-	-	-	-	-	\$ -
Minister Site Tour - North Sydney	Aug-24	-	30.10	-	-	-	30.10
In Person Meeting with CBU Faculty - Sydney	Aug-24	-	11.04	-	-	-	11.04
Total - Fiscal 2025-P6		-	41.14	-	-	-	41.14
Total - Fiscal 2025 (April 2024 to March 2025)		\$ -	\$ 5,511.31	\$ 2,526.46	\$ 759.73	\$ -	\$ 9,993.50

**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:** September 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		-	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		-	1,176.95	1,509.86	253.17	-	\$ 2,939.98
Fiscal 2025 - P06							
Meeting with App Socialization Strategy and SDR/ELT/OE - Halifax	Aug-24	-	-	568.07	-	-	568.07
Family Meeting with Exec Medical Director - Pictou	Aug-24	-	-	-	9.19	-	9.19
SDR/ELT/OE Exec Meeting - Halifax	Aug-24	-	-	-	54.20	-	54.20
Total - Fiscal 2025 - P6		-	-	568.07	63.39	-	631.46
Total - Fiscal 2025 (April 2024 to March 2025)		\$ -	\$ 3,896.02	\$ 6,311.09	\$ 1,462.87	\$ -	\$ 11,669.95



**Name:** Candace Thomas  
**Title:** VP Legal, General Counsel and Corporate Secretary  
**Reporting Period:** September 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>							
Fiscal 2025-P01		-	-	-	-	-	\$ -
Fiscal 2025-P02		-	-	-	-	-	\$ -
Fiscal 2025-P03		-	-	-	-	-	\$ -
Fiscal 2025-P04		-	50.00	-	-	-	\$ 50.00
Fiscal 2025-P05		-	-	-	-	-	\$ -
Fiscal 2025-P06		-	-	-	-	-	\$ -
Meeting with W. Woodward - Halifax	Aug-24	-	6.50	-	-	-	6.50
Meeting with HRP - Halifax	Aug-24	-	4.00	-	-	-	4.00
Meetings at the HUB - Halifax	Sep-24	-	26.50	-	-	-	26.50
Meeting with M. Kredentser - Halifax	Sep-24	-	8.50	-	-	-	8.50
<b>Total - Fiscal 2025-P6</b>		-	45.50	-	-	-	45.50
<b>Total - Fiscal 2024 (April 2024 to March 2025)</b>		\$ -	\$ 95.50	\$ -	\$ -	\$ -	\$ 95.50

**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:** September 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
Fiscal 2025-P03		-	36.12	-	-	-	36.12
Fiscal 2025-P04		-	17.83	-	-	-	17.83
Fiscal 2025-P05		440.15	24.08	-	-	-	464.23
Fiscal 2025-P06							
Wellnify Meeting at Innovation Hub - Halifax	Aug-24	-	7.58	-	-	-	7.58
Gov/E4 Meeting - Halifax	Sep-24	-	9.36	-	-	-	9.36
Total - Fiscal 2025-P6		-	16.94	-	-	-	16.94
Total - Fiscal 2025 (April 2024 to March 2025)		\$ 440.15	\$ 318.78	\$ -	\$ 21.35	\$ -	\$ 780.28

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:** September 1-30, 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		-	-	-	-	-	\$ -
Fiscal 2025-P06		-	-	-	-	-	\$ -
Nothing to report for this period		-	-	-	-	-	-
Total - Fiscal 2025-P6		-	-	-	-	-	-
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:** September 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		-	202.71	3,541.14	517.11	-	\$ 4,260.96
Fiscal 2025-P04		-	-	-	-	-	\$ -
Fiscal 2025-P05		1,420.61	44.32	-	42.82	-	\$ 1,507.75
Fiscal 2025-P06		-	-	-	-	-	\$ -
Nothing to report for this period		-	-	-	-	-	\$ -
Total - Fiscal 2025-P6		-	-	-	-	-	\$ -
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, 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:** September 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		1,442.47	490.06	1,472.19	109.47	-	\$ 3,514.19
Fiscal 2025-P04		-	-	-	-	-	\$ -
Fiscal 2025-P05		-	43.06	-	-	-	\$ 43.06
Fiscal 2025-P06							
Nothing to report for this period		-	-	-	-	-	-
Total - Fiscal 2025-P6		-	-	-	-	-	-
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 Boutilier  
**Title:** Executive Vice President of Medicine and Clinical Operations  
**Reporting Period:** September 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		-	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		424.72	166.60	1,062.36	17.83	-	\$ 1,671.51
Fiscal 2025-P06							
Labour and Standing Committee Health Prep Meetings - Halifax	Sep-24	-	166.59	-	31.21	-	197.80
COC & Essential Service Meetings - Halifax	Sep-24	-	-	-	17.83	-	17.83
COC & Labour Board Meetings - Halifax	Sep-24	-	-	-	13.38	-	13.38
Taxi - Public Accounts - Halifax	Sep-24	-	45.61	-	-	-	45.61
COC/Labour Board/ Public Account Meetings - Halifax	Sep-24	-	166.59	-	-	-	166.59
Labour Board Meeting - Halifax	Sep-24	-	-	-	17.83	-	17.83
SDR/ELT/OPEX Meetings - Halifax	Sep-24	-	-	-	17.83	-	17.83
Health Leadership Meetings/Board Meeting - Halifax	Jun-24	-	245.01	-	-	-	245.01
Your Health NS Announcement - Halifax	Jul-24	-	191.12	-	-	-	191.12
CEO Meeting - Halifax	Aug-24	-	-	293.07	-	-	293.07
ELT/SDRS/CEO Meetings - Halifax	Aug-24	-	-	267.12	-	-	267.12
<b>Total - Fiscal 2025-P6</b>		-	<b>814.92</b>	<b>560.19</b>	<b>98.08</b>	-	<b>1,473.19</b>
<b>Total - Fiscal 2025 (April 2024 to March 2025)</b>		\$ 951.48	\$ 3,047.42	\$ 4,607.09	\$ 640.25	\$ -	\$ 9,246.24

**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:** September 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		-	1,778.29	342.61	41.78	-	\$ 2,162.68
Fiscal 2025-P04		-	916.94	-	-	-	\$ 916.94
Fiscal 2025-P05		-	599.32	-	-	-	\$ 599.32
Fiscal 2025-P06		-	-	-	-	-	\$ -
COC & ESA - Halifax	Sep-24	-	114.53	-	-	-	114.53
ESA & SDR - Halifax	Sep-24	-	114.53	-	-	-	114.53
ESA - Halifax	Sep-24	-	229.06	-	-	-	229.06
VETS Patio Opening/SMH Foundation Meeting - Middleton	Sep-24	-	46.85	-	-	-	46.85
Manager Orientation Day/Site Visit - Lunenburg	Sep-24	-	99.43	-	-	-	99.43
ELT & SDR - Halifax	Sep-24	-	114.53	-	-	-	114.53
WZ Systems Accountability Session - Bridgetown	Sep-24	-	71.32	-	-	-	71.32
Site Visit & Rental Space Tour - Yarmouth	Sep-24	-	220.08	-	-	-	220.08
Systems Partnership Meeting - Wolfville	Sep-24	-	19.26	-	-	-	19.26
Total - Fiscal 2025-P6		-	1,029.59	-	-	-	\$ 1,029.59
Total - Fiscal 2025 (April 2024 to March 2025)		\$ -	\$ 5,115.37	\$ 342.61	\$ 41.78	\$ -	\$ 5,499.76

**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.**