



Name: Janet Knox
Title: President & CEO
Reporting Period: January 01, 2018 to March 31, 2018

Description	Travel Month	Expense Start Date	Expense End Date	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Fiscal 2017 (April 2016 to March 2017)									
Various meetings, AGMs, workshops	Apr-16	Apr-16	Dec-16	414.00	1,586.94	413.15	307.31		2,721.40
Leadership forum and long-services awards	Sep-16	Sep-16	Sep-16	875.23					875.23
Various meetings, CHB conference	Oct-16	Oct-16	Oct-16		412.32	269.80			682.12
Sydney - Employee recognition ceremonies	Oct-16	Oct-16	Oct-16	237.19					237.19
Toronto - IPAC conference	Nov-16	Nov-16	Nov-16	474.84					474.84
Halifax - Canadian Museum of Immigration	Dec-16	Dec-16	Dec-16				75.00		75.00
IPAC Conference and Awards, Toronto - Feb2017	Jan-17	Jan-17	Jan-17	441.90					441.90
HealthCareCanada - Meeting - February 2017 (to be reimbursed)	Jan-17	Jan-17	Jun-17	351.40					351.40
HealthCareCan Board Meeting - March 2017 (to be reimbursed)	Mar-17	Mar-17	Mar-17	374.83					374.83
Booking Agent Service Fee (to be reimbursed)	Mar-17	Mar-17	Mar-17	21.48					21.48
Various travel and hospitality expenses for Fiscal 2017	Apr-16 to Mar-17	Apr-16	Mar-17	391.34	462.70	146.33	165.49	(931.45)	234.41
Total - Fiscal 2017 (April 2016 to March 2017)				\$ 3,582.21	\$ 2,461.96	\$ 829.28	\$ 547.80	\$ (931.45)	\$ 6,489.80
Fiscal 2018 Q1-Q3 (April 2017 to December 2017)									
Health CareCan Board Meeting	Feb-17	Jan-17	Jun-17					(372.88)	(372.88)
NAOSH Kick Off	May-17	Aug-17	Aug-17		71.90				71.90
NSHA Board Meetings	May-17	Aug-17	Aug-17		167.22				167.22
CAHSR - Annual Conference (Toronto)	May-17	Aug-17	Aug-17	76.91					76.91
Local Meetings May	May-17	Aug-17	Aug-17		32.10				32.10
HealthCareCAN Board Meeting	Jun-17	Jun-17	Sep-17	1,136.43				(1,136.43)	-
EXTRA Fellowship CFHI + CFHI CEO Forum	Jun-17	Jun-17	Sep-17	642.48				(642.48)	-
Local Meetings June	Jun-17	Jun-17	Sep-17		20.00				20.00
Mezza Restaurant	Jun-17	Jun-17	Jun-17				28.44		28.44
Local Meetings June	Jun-17	Jun-17	Sep-17		58.41				58.41
CCANS (speaker)	Jun-17	Aug-17	Aug-17		118.95				118.95
Local Meetings July	Jul-17	Aug-17	Sep-17		82.49				82.49
Public Engage Meeting	Aug-17	Sep-17	Sep-17		63.64				63.64
Local Meetings August	Aug-17	Sep-17	Sep-17		46.37				46.37
Local Meetings September	Sep-17	Sep-17	Sep-17		17.83				17.83
HealthCareCAN Board Meeting	Oct-17	Sep-17	Sep-17	658.06				(636.58)	21.48
Local Meetings October	Oct-17	Oct-17	Oct-17		123.71				123.71
New Glasgow - Aberdeen ED - Official Opening	Oct-17	Oct-17	Oct-17		121.62				121.62
Yarmouth - Board Meetings	Oct-17	Oct-17	Oct-17		226.42				226.42

Sydney - Leadership Retreat	Nov-17	Oct-17	Jan-18	399.25				399.25	
Toronto Health System Impact Fellowship National Cohort Retreat	Nov-17	Nov-17	Jan-18	976.05				976.05	
Local Parking - Correction in expense error	Jun-16 - Sept 16	Oct-17	Oct-17		181.62			181.62	
Local Meetings March & April	Mar - Apr- 17	Mar-2017	Sep-17		136.44			136.44	
HealthCareCan CEO Interviews	Mar-2017	Apr-17	Sep-17				(396.31)	(396.31)	
HCH OR Community Event	Mar-2017	Aug-17	Aug-17		48.19			48.19	
NSHA Board Meetings	Mar-2017	Aug-17	Aug-17		148.01			148.01	
Total Fiscal 2018 Q1-Q3 (April 2017 to December 2017)				\$ 3,889.18	\$ 1,664.92	\$ -	\$ 28.44	\$ (3,184.68)	\$ 2,397.86
Fiscal 2018 - Q4 (January 2018 to March 2018)									
Sydney - Leadership Retreat	Nov-17	Oct-17	Jan-18		80.26			80.26	
Toronto Health System Impact Fellowship National Cohort Retreat	Nov-17	Nov-17	Jan-18		149.81	195.51	17.91	363.23	
Local Meetings November	Nov-17	Jan-18	Jan-18		34.55			34.55	
Truro - Northern Zone Leadership Forum	Nov-17	Jan-18	Jan-18			128.19		128.19	
Antigonish - Town Hall meeting	Nov-17	Jan-18	Jan-18			124.48		124.48	
Local Meetings December	Jan-18	Jan-18	Jan-18		76.69			76.69	
Local Meetings January	Jan-18	Jan-18	Mar-18		73.12			73.12	
Toronto - Healthcare Canada Board Meeting	Feb-18	Jan-18	Jan-18	419.01				419.01	
Local Meetings February	Feb-18	Feb-18	Mar-18		53.74			53.74	
Yarmouth - CBC Health Care Forum	Feb-18	Mar-18	Mar-18		224.13			224.13	
Truro - Northern ZMAC	Feb-18	Mar-18	Mar-18		77.16			77.16	
Total - Fiscal Q4 (January 2018 to March 2018)				\$ 419.01	\$ 769.46	\$ 448.18	\$ 17.91	\$ -	\$ 1,654.56
Total - Fiscal 2018 (April 2017 to March 2018)				\$ 4,308.19	\$ 2,434.38	\$ 448.18	\$ 46.35	\$ (3,184.68)	\$ 4,052.42

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: Tricia Cochrane
Title: VP Integrated Health Services Program Primary Health Care and Population Health
Reporting Period: January 01, 2018 to March 31, 2018

Description	Travel Month	Expense Start Date	Expense End Date	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total						
Fiscal 2018 Q3 (September to December 2017)															
Local Meetings	Jun-17	Dec-17	Dec-17		74.91				74.91						
Pictou Landing - Tripartite Working Group	Jun-17	Dec-17	Dec-17		80.66				80.66						
Chester - OHC Board Chair	Jun-17	Dec-17	Dec-17		47.54				47.54						
Oakwood - Provincial Public Health Leaders	Jun-17	Dec-17	Dec-17		14.42				14.42						
Local Meetings	Jul-17	Dec-17	Dec-17		64.21				64.21						
Sydney - Meetings	Jul-17	Dec-17	Dec-17		308.27	146.44	49.05		503.76						
Chester - Annual General Meeting	Jul-17	Dec-17	Dec-17		45.13				45.13						
Lunenburg - Tour FMH, Meet with Town Council	Jul-17	Dec-17	Dec-17		69.61				69.61						
Local Meetings	Aug-17	Dec-17	Dec-17		26.75				26.75						
Kentville - AVH Chipman - Meeting	Aug-17	Dec-17	Dec-17		79.42				79.42						
Kentville - AVH Chipman - Hopice meeting	Aug-17	Dec-17	Dec-17		79.42				79.42						
Local Meetings	Sep-17	Dec-17	Dec-17		45.48				45.48						
Liverpool - 3 meetings and tour	Sep-17	Dec-17	Dec-17		85.64				85.64						
Sydney - Truth and Reconciliation Meetings	Sep-17	Dec-17	Dec-17	317.17	74.91	141.22	24.97		558.27						
Truro - Diversity and Quality Council	Sep-17	Dec-17	Dec-17		76.75				76.75						
Local Meetings	Oct-17	Dec-17	Dec-17		24.08				24.08						
Kentville - AVH Chipman - Meeting	Oct-17	Dec-17	Dec-17		78.46				78.46						
Shelburne - Roseway Hospital - Meeting	Oct-17	Dec-17	Dec-17		81.21		13.38		94.59						
Yarmouth - YRH - Board Meeting	Oct-17	Dec-17	Dec-17		45.38				45.38						
Shelburne - Roseway Hospital - Townhall	Oct-17	Dec-17	Dec-17		41.82		31.21		73.03						
Shelburne to Halifax - Meetings	Oct-17	Dec-17	Dec-17		77.64		13.38		91.02						
BW Truro - LTC Stakeholder Meeting	Oct-17	Dec-17	Dec-17		73.42				73.42						
Local Meetings	Nov-17	Dec-17	Dec-17		39.76				39.76						
Wolfville - Western Leadership Awards	Nov-17	Dec-17	Dec-17		70.76				70.76						
Kentville - AVH Chipman - Meeting	Nov-17	Dec-17	Dec-17		79.80				79.80						
Truro - Northern Leadership Meeting	Nov-17	Dec-17	Dec-17		38.25				38.25						
Truro to Sydney- PHC, Hospice Meetings, Long Service Awards	Nov-17	Dec-17	Dec-17		114.74	248.96			363.70						
Sydney to Antigonish - Public Health and Research Meetings	Nov-17	Dec-17	Dec-17		72.65	144.60			217.25						
Total Fiscal 2018 Q3 (September 2017 to December 2017)				\$	317.17	\$	2,011.09	\$	681.22	\$	131.99	\$	-	\$	3,141.47
Fiscal 2018 - Q4 (January 2018 to March 2018)															
Local Meetings	Dec-17	Jan-18	Jan-18		44.59				44.59						
Truro - Palliative Care Strategic Planning	Dec-17	Jan-18	Jan-18		71.14				71.14						
Kentville - Chipman RTW Meeting	Dec-17	Jan-18	Jan-18		84.14				84.14						
Local Meetings	Jan-18	Mar-18	Mar-18		65.99				65.99						

Kentville - Meeting at Chipman Hospital	Jan-18	Mar-18	Mar-18		84.14				84.14
Local Meetings	Feb-18	Mar-18	Mar-18		28.54				28.54
Oceanstone - Quality of Life summit	Feb-18	Mar-18	Mar-18		34.04				34.04
Kentville - Chipman Leadership Forum	Feb-18	Mar-18	Mar-18		84.14				84.14
Sydney - CBC Forum/ CB Hospice	Feb-18	Mar-18	Mar-18	427.88	87.15	119.24	24.97		659.24
Total - Fiscal Q4 (January 2018 to March 2018)				\$ 427.88	\$ 583.87	\$ 119.24	\$ 24.97	\$ -	\$ 1,155.96
Total - Fiscal 2018 Q3-Q4 (September 2017 to March 2018)				\$ 745.05	\$ 2,594.96	\$ 800.46	\$ 156.96	\$ -	\$ 4,297.43

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

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Amounts include adjustment for HST.



Name: Colin Stevenson
Title: VP Quality, System Performance and Transformation
Reporting Period: January 01, 2018 to March 31, 2018

Description	Travel Month	Expense Start Date	Expense End Date	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Fiscal 2018 Q3 (September to December 2017)									
Port Hawkesbury - NSHA Leadership Forum	May-17	Oct-17	Oct-17		44.33				44.33
Baddeck - Eastern Zone Leadership Forum	Sep-17	Oct-17	Oct-17			154.99	8.00		162.99
Local Meetings - September	Sep-17	Oct-17	Oct-17		63.55				63.55
Kentville - Western Zone Leadership Forum	Sep-17	Oct-17	Oct-17		65.76				65.76
Yarmouth - Committee of the Board	Oct-17	Nov-17	Feb-18		80.66		17.83		98.49
Total Fiscal 2018 Q3 (September 2017 to December 2017)				\$ -	\$ 254.30	\$ 154.99	\$ 25.83	\$ -	\$ 435.12
Fiscal 2018 - Q4 (January 2018 to March 2018)									
Yarmouth - Committee of the Board	Oct-17	Nov-17	Feb-18		133.00				133.00
Local Meetings - January	Jan-18	Mar-18	Mar-18		18.73				18.73
Local Meetings - February	Feb-18	Mar-18	Mar-18		57.07				57.07
St. John's - Nat. Health Lead. Conf.	May-18	Mar-18	Mar-18	270.94					270.94
Total - Fiscal Q4 (January 2018 to March 2018)				\$ 270.94	\$ 208.80	\$ -	\$ -	\$ -	\$ 479.74
Total - Fiscal 2018 Q3-Q4 (September 2017 to March 2018)				\$ 270.94	\$ 463.10	\$ 154.99	\$ 25.83	\$ -	\$ 914.86

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

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Amounts include adjustment for HST.



Name: Tim Guest
Title: VP Integrated Health Services Program Care & Chief Nursing Officer
Reporting Period: January 01, 2018 to March 31, 2018

Description	Travel Month	Expense Start Date	Expense End Date	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Fiscal 2018 Q3 (September to December 2017)									
Local Meetings August	Aug-17	Oct-17	Oct-17		41.91				41.91
Local Meetings September	Sep-17	Oct-17	Dec-17		79.36				79.36
Sydney - Eastern Zone Meeting	Sep-17	Oct-17	Dec-17	424.82	173.83	302.67			901.32
Baddeck - Eastern Leadership Forum	Sep-17	Oct-17	Dec-17	113.83	114.45	173.02			401.30
Local Meetings October	Oct-17	Oct-17	Oct-17		18.61				18.61
Vancouver - CCHL Roundtable Meeting	Oct-17	Dec-17	Dec-17	1,554.16				(1,554.16)	-
Edmonton - Medworxx conference	Oct-17	Dec-17	Dec-17	936.88					936.88
Total Fiscal 2018 Q3 (September 2017 to December 2017)				\$ 3,029.69	\$ 428.16	\$ 475.69	\$ -	\$ (1,554.16)	\$ 2,379.38
Fiscal 2018 - Q4 (January 2018 to March 2018)									
Toronto - Site Visits/ Nursing Data symposium	Apr-17	Mar-18	Mar-18		52.78		92.03		144.81
Antigonish - Board Committee Meetings	May-17	Mar-18	Mar-18		88.66				88.66
Sydney - EZ meetings	May-17	Mar-18	Mar-18		26.40				26.40
Local Meetings	Jun-17	Mar-18	Mar-18		13.00				13.00
NSQIP Conference	Jul-17	Mar-18	Mar-18		26.40				26.40
Sydney - EZ meetings	Jul-17	Mar-18	Mar-18		26.40				26.40
Local Meetings	Sep-17	Mar-18	Mar-18		13.00				13.00
Sydney - EZ meetings	Sep-17	Mar-18	Mar-18		26.40				26.40
Pictou - Aberdeen Health Foundation Meeting	Sep-17	Mar-18	Mar-18		78.09				78.09
Local Meetings	Oct-17	Oct-17	Jan-18		10.70				10.70
Edmonton - Medworxx conference	Oct-17	Dec-17	Jan-18	415.26	227.33	149.17			791.76
Mississauga - Accreditation Canada	Nov-17	Jan-18	Feb-18	948.40	129.84	851.48			1,929.72
Local Meetings	Nov-17	Feb-18	Feb-18		26.75				26.75
Ottawa - Can. Nurses Ass. Board Meeting	Nov-17	Feb-18	Feb-18		77.58			(179.27)	(101.69)
Wolfville - WZ Long Service Recognition	Nov-17	Mar-18	Mar-18		67.01				67.01
Truro - NZ Leadership Event	Nov-17	Mar-18	Mar-18		67.91				67.91
Bridgewater - WZ Leadership Event	Nov-17	Mar-18	Mar-18		66.70				66.70
Local Meetings	Dec-17	Feb-18	Feb-18		26.75				26.75
Local Meetings	Jan-18	Feb-18	Feb-18		51.71				51.71
Local Meetings	Feb-18	Feb-18	Feb-18		7.13				7.13
Sydney - ED Interviews	Feb-18	Feb-18	Mar-18	547.88	26.40				574.28
Yarmouth - Presentation for Dal Nursing Leadership Class	Mar-18	Mar-18	Mar-18		251.61	140.48			392.09
Sydney - EZ meetings	Mar-18	Mar-18	Mar-18	502.75	79.56	127.62			709.93
Local Meetings	Mar-18	Mar-18	Mar-18		72.14				72.14

Total - Fiscal Q4 (January 2018 to March 2018)	\$	2,414.29	\$	1,540.25	\$	1,268.75	\$	92.03	\$	(179.27)	\$	5,136.05
Total - Fiscal 2018 Q3-Q4 (September 2017 to March 2018)	\$	5,443.98	\$	1,968.41	\$	1,744.44	\$	92.03	\$	(1,733.43)	\$	7,515.43

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: Lynne Harrigan
Title: VP Medicine and Integrated Health Services
Reporting Period: January 01, 2018 to March 31, 2018

Description	Travel Month	Expense Start Date	Expense End Date	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Fiscal 2018 Q3 (September to December 2017)									
Antigonish - Union of Municipalities Spring Workshop - Recruitment	May-17	Nov-17	Nov-17			140.49			140.49
Local Travel May	May-17	Dec-17	Dec-17		5.35				5.35
Cape Breton - Meetings	May-17	Dec-17	Dec-17		14.18				14.18
Truro - Colchester Medical	May-17	Dec-17	Dec-17		70.11				70.11
Antigonish - St. Martha's Meeting with Family	Jun-17	Dec-17	Dec-17		86.13				86.13
Local Travel June	Jun-17	Dec-17	Dec-17		40.13				40.13
Lunenburg - Meeting with Town Council	Jul-17	Dec-17	Dec-17		64.78				64.78
Yarmouth - Physician Engagement Tour	Sep-17	Dec-17	Dec-17		113.05				113.05
Local Travel Sept	Sep-17	Oct-17	Oct-17		14.27				14.27
Local Travel Oct	Oct-17	Oct-17	Oct-17		44.58				44.58
London, GBR - British Medical Journal Physician Job Fair	Oct-17	Oct-17	Mar-18		74.91	765.59	25.73		866.23
Sydney - Physician Leadership Retreat	Nov-17	Nov-17	Mar-18	305.04	53.50	130.76	80.79		570.09
Local Travel Nov	Nov-17	Nov-17	Nov-17		76.70				76.70
Local Travel Dec	Dec-17	Dec-17	Dec-17		30.31				30.31
Total Fiscal 2018 Q3 (September 2017 to December 2017)				\$ 305.04	\$ 688.00	\$ 1,036.84	\$ 106.52	\$ -	\$ 2,136.40
Fiscal 2018 - Q4 (January 2018 to March 2018)									
London, GBR - British Medical Journal Physician Job Fair	Oct-17	Oct-17	Mar-18	932.13	26.77		134.06		1,092.96
Truro - NSHA Meeting	Oct-17	Mar-18	Mar-18		68.90				68.90
Sydney - Physician Leadership Retreat	Nov-17	Nov-17	Mar-18		40.13				40.13
Sheet Harbour - NSHA Meeting	Dec-17	Mar-18	Mar-18		46.70				46.70
Musquodoboit Harbour - NSHA Meeting	Dec-17	Mar-18	Mar-18		47.08				47.08
Local Meetings	Dec-17	Mar-18	Mar-18		24.53				24.53
New Glasgow - NSHA Meeting	Dec-17	Mar-18	Mar-18		82.62				82.62
Bridgewater - Leadership Event	Dec-17	Mar-18	Mar-18		67.90				67.90
Local Meetings	Jan-18	Jan-18	Jan-18		46.36				46.36
Local Meetings	Feb-18	Mar-18	Mar-18		64.72				64.72
Truro - Physician Meetings	Feb-18	Mar-18	Mar-18		3.34	137.53			137.53
Local Meetings	Mar-18	Mar-18	Mar-18		31.65				34.99
Sydney - Eastern zone tour and physician meetings	Apr-18	Mar-18	Mar-18	583.00					583.00
Total - Fiscal Q4 (January 2018 to March 2018)				\$ 1,515.13	\$ 550.70	\$ 137.53	\$ 134.06	\$ -	\$ 2,337.42
Total - Fiscal 2018 Q3-Q4 (September 2017 to March 2018)				\$ 1,820.17	\$ 1,238.70	\$ 1,174.37	\$ 240.58	\$ -	\$ 4,473.82

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: Paula Bond
Title: VP Integrated Health Services Program Care
Reporting Period: January 01, 2018 to March 31, 2018

Description	Travel Month	Expense Start Date	Expense End Date	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total	
Fiscal 2018 Q3 (September to December 2017)										
Local Meetings September	Sep-17	Oct-17	Oct-17		23.82				23.82	
Local Meetings October	Oct-17	Oct-17	Oct-17		83.16				83.16	
Local Meetings November	Nov-17	Nov-17	Nov-17		12.48				12.48	
Sydney - Site Visit	Nov-17	Nov-17	Jan-18		65.10	139.59	18.68		223.37	
Total Fiscal 2018 Q3 (September 2017 to December 2017)				\$	-	\$ 184.56	\$ 139.59	\$ 18.68	\$ -	\$ 342.83
Fiscal 2018 - Q4 (January 2018 to March 2018)										
Sydney - Meetings and site tour	Jul-17	Jan-18	Jan-18	251.32					251.32	
Sydney - Meetings and site tour	Sep-17	Jan-18	Jan-18	497.62					497.62	
Sydney - Site Visit	Nov-17	Nov-17	Jan-18	483.21					483.21	
Local Meetings	Jan-18	Jan-18	Jan-18		8.92				8.92	
Total - Fiscal Q4 (January 2018 to March 2018)				\$	1,232.15	\$ 8.92	\$ -	\$ -	\$ -	\$ 1,241.07
Total - Fiscal 2018 Q3-Q4 (September 2017 to March 2018)				\$	1,232.15	\$ 193.48	\$ 139.59	\$ 18.68	\$ -	\$ 1,583.90

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: Allan Horsburgh
Title: VP Stewardship and Accountability & Chief Financial Officer
Reporting Period: January 01, 2018 to March 31, 2018

Description	Travel Month	Expense Start Date	Expense End Date	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Fiscal 2018 Q3 (September to December 2017)									
Local Travel July	Jul-17	Oct-17	Oct-17		29.42				29.42
Sydney - CB Hospital Meeting	Jul-17	Oct-17	Oct-17		69.99	163.92			233.91
Local Travel August	Aug-17	Oct-17	Oct-17		61.53				61.53
Local Travel September	Sep-17	Dec-17	Dec-17		38.35				38.35
Yarmouth - NSHA Board Meeting	Oct-17	Dec-17	Dec-17		148.36		33.89		182.25
Local Travel October	Oct-17	Dec-17	Dec-17		3.57				3.57
Truro - Leadership Event	Nov-17	Dec-17	Dec-17				31.21		31.21
Bridgewater - Leadership Event	Nov-17	Dec-17	Dec-17		58.90				58.90
Total Fiscal 2018 Q3 (September 2017 to December 2017)				\$ -	\$ 410.12	\$ 163.92	\$ 65.10	\$ -	\$ 639.14
Fiscal 2018 - Q4 (January 2018 to March 2018)									
Local Meetings	Oct-17	Dec-17	Jan-18		25.86				25.86
Local Meetings	Nov-17	Feb-18	Feb-18		20.51				20.51
Sydney - Leadership Meeting	Nov-17	Feb-18	Feb-18			248.96			248.96
Local Meetings	Dec-17	Feb-18	Mar-18		10.70				10.70
Digby - Strategy Meeting	Jan-18	Feb-18	Mar-18		174.41	305.60	38.34		518.35
Local Meetings	Jan-18	Feb-18	Feb-18		45.65				45.65
Missisauga - HealthPro Board Meeting (to be reimbursed by HP)	Feb-18	Mar-18	Mar-18	963.81	96.84	188.13			1,248.78
Local Meetings	Feb-18	Mar-18	Mar-18		17.83				17.83
Local Meetings	Mar-18	Mar-18	Mar-18		53.24				53.24
Total - Fiscal Q4 (January 2018 to March 2018)				\$ 963.81	\$ 445.04	\$ 742.69	\$ 38.34	\$ -	\$ 2,189.88
Total - Fiscal 2018 Q3-Q4 (September 2017 to March 2018)				\$ 963.81	\$ 855.16	\$ 906.61	\$ 103.44	\$ -	\$ 2,829.02

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: Lindsay Peach
Title: VP Integrated Health Services Community Support and Management
Reporting Period: January 01, 2018 to March 31, 2018

Description	Travel Month	Expense Start Date	Expense End Date	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total						
Fiscal 2018 Q3 (September to December 2017)															
Local Travel September Parking	Sep-17	Oct-17	Oct-17		49.94				49.94						
Cole Harbour - Announcement MH and Addictions	Oct-17	Nov-17	Nov-17		16.73				16.73						
Dartmouth - MH&A Leadership Team meeting	Oct-17	Nov-17	Nov-17		16.34				16.34						
New Glasgow - Aberdeen Emerg Department Opening	Oct-17	Nov-17	Nov-17		121.62				121.62						
Port Hawkesbury - Continuing Care Forum (EZ)	Oct-17	Nov-17	Nov-17		207.30				207.30						
Local Travel October Parking	Oct-17	Nov-17	Nov-17		80.69				80.69						
Truro - Continuing Care Forum (NZ)	Nov-17	Nov-17	Nov-17		75.35				75.35						
Bridgewater - Continuing Care Forum (WZ)	Nov-17	Nov-17	Nov-17		65.78				65.78						
Dartmouth - Opioid Use Disorder Announcement	Nov-17	Nov-17	Nov-17		16.34				16.34						
Truro - Leadership Forum (Northern Zone)	Nov-17	Nov-17	Nov-17		37.48				37.48						
Sydney - Long Service Recognition (Eastern Zone)	Nov-17	Nov-17	Nov-17		119.18		17.83		137.01						
Port Hawkesbury - Leadership Forum (Eastern Zone)	Nov-17	Nov-17	Nov-17		154.52				154.52						
Bridgewater - Leadership Forum (Western Zone)	Nov-17	Nov-17	Nov-17		74.96				74.96						
Truro - Long Service Recognition (Northern Zone)	Nov-17	Nov-17	Nov-17		75.35				75.35						
Local Travel November Parking	Nov-17	Dec-17	Dec-17		60.63				60.63						
Total Fiscal 2018 Q3 (September 2017 to December 2017)				\$	-	\$	1,172.21	\$	-	\$	17.83	\$	-	\$	1,190.04
Fiscal 2018 - Q4 (January 2018 to March 2018)															
Local Travel December Parking	Dec-17	Jan-18	Jan-18		38.12				38.12						
Truro - NCMH Planning Meeting	Dec-17	Jan-18	Jan-18		72.28				72.28						
Local Travel January Parking	Jan-18	Mar-18	Mar-18		95.42				95.42						
Local Travel February Parking	Feb-18	Mar-18	Mar-18		7.13				7.13						
Bridgewater - SANE Program Meeting	Feb-18	Mar-18	Mar-18		74.96				74.96						
Local Travel March Parking	Mar-18	Mar-18	Mar-18		23.52				23.52						
Total - Fiscal Q4 (January 2018 to March 2018)				\$	-	\$	311.43	\$	-	\$	-	\$	-	\$	311.43
Total - Fiscal 2018 Q3-Q4 (September 2017 to March 2018)				\$	-	\$	1,483.64	\$	-	\$	17.83	\$	-	\$	1,501.47

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: Carmelle d'Entremont
Title: VP People and Organizational Development
Reporting Period: January 01, 2018 to March 31, 2018

Description	Travel Month	Expense Start Date	Expense End Date	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total						
Fiscal 2018 Q3 (September to December 2017)															
Truro - Diversity Framework	Sep-17	Oct-17	Oct-17		69.02				69.02						
Kentville - Leadership Forum	Sep-17	Oct-17	Oct-17				13.38		13.38						
Local Travel October	Oct-17	Nov-17	Nov-17		40.13				40.13						
Yarmouth - Board Meeting	Oct-17	Nov-17	Nov-17		8.91		39.24		48.15						
Local Travel November	Nov-17	Dec-17	Dec-17		30.32				30.32						
Wolfville - Long Service Recognition Event	Nov-17	Dec-17	Dec-17		71.14				71.14						
Truro - Leadership Event	Nov-17	Dec-17	Dec-17		37.10				37.10						
Antigonish - Site Visit	Nov-17	Dec-17	Dec-17		48.45	128.19	17.83		194.47						
Sydney - Site Visit and meetings	Nov-17	Dec-17	Dec-17		53.16		7.13		60.29						
Membertou - Long Service Recognition Event	Nov-17	Dec-17	Dec-17		34.29	176.78			211.07						
Port Hawkesbury - Leadership Event	Nov-17	Dec-17	Dec-17		154.13		17.83		171.96						
Truro - Portfolio Leadership meeting and Long Service Recognition	Nov-17	Dec-17	Dec-17		77.13				77.13						
Local Travel December	Dec-17	Dec-17	Dec-17		83.47				83.47						
Total Fiscal 2018 Q3 & Q4 (September 2017 to December 2017)				\$	-	\$	707.25	\$	304.97	\$	95.41	\$	-	\$	1,107.63
Fiscal 2019 - Q4 (January 2018 to March 2018)															
Local Meetings January	Jan-18	Jan-18	Jan-18		94.52				94.52						
Truro LEADS session	Jan-18	Jan-18	Jan-18		74.90				74.90						
Local Meetings February	Feb-18	Mar-18	Mar-18		37.45				37.45						
Yarmouth - CBC Forum	Feb-18	Mar-18	Mar-18		230.88	106.65	17.84		355.37						
Local Meetings March	Mar-18	Mar-18	Mar-18		46.37				46.37						
St. John's - National Health Leadership Conf.	Jun-18	Mar-18	Mar-18	380.02					380.02						
Total - Fiscal Q4 (January 2018 to March 2018)				\$	380.02	\$	484.12	\$	106.65	\$	17.84	\$	-	\$	988.63
Total - Fiscal 2018 Q3-Q4 (September 2017 to March 2018)				\$	380.02	\$	1,191.37	\$	411.62	\$	113.25	\$	-	\$	2,096.26

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.