



**Name:** Allan Horsburgh  
**Title:** VP Stewardship and Accountability & Chief Financial Officer  
**Reporting Period:** April 01, 2018 to June 30, 2018

| Description   | Travel Month     | Expense Start Date | Expense End Date | Airfare          | Other Transportation (note 1) | Accommodations   | Meals            | Recoveries       | Total              |
|---|------------------|--------------------|------------------|------------------|-------------------------------|------------------|------------------|------------------|--------------------|
| <b>Fiscal 2018 Q3 &amp; Q4 (September 2017 to March 2018)</b>       |                  |                    |                  |                  |                               |                  |                  |                  |                    |
| Local Travel / Meetings   | Jul-17 to Mar-18 | Oct-17             | Mar-18           |                  | 306.66                        |                  |                  |                  | 306.66             |
| Leadership Meetings   | Jul 17-Nov 17    | Oct-17             | Dec-17           |                  | 128.89                        | 412.88           | 31.21            |                  | 572.98             |
| NSHA Board Meeting  | Oct-17           | Dec-17             | Dec-17           |                  | 148.36                        |                  | 33.89            |                  | 182.25             |
| Digby - Strategy Meeting  | Jan-18           | Feb-18             | Mar-18           |                  | 174.41                        | 305.60           | 38.34            |                  | 518.35             |
| Mississauga - HealthPro Board Meeting (to be reimbursed by HP)      | Feb-18           | Mar-18             | Mar-18           | 963.81           | 96.84                         | 188.13           |                  |                  | 1,248.78           |
| <b>Total Fiscal 2018 Q3 &amp; Q4 (September 2017 to March 2018)</b> |                  |                    |                  | <b>\$ 963.81</b> | <b>\$ 855.16</b>              | <b>\$ 906.61</b> | <b>\$ 103.44</b> | <b>\$ -</b>      | <b>\$ 2,829.02</b> |
| <b>Fiscal 2019 - Q1 (April to June 2018)</b>                        |                  |                    |                  |                  |                               |                  |                  |                  |                    |
| Reimbursement for Lost receipt                                      | Apr-18           | Apr-18             | Apr-18           |                  |                               |                  |                  | (8.00)           | (8.00)             |
| Meeting with Board Chair - Sydney                                   | Apr-18           | May-18             | May-18           | 253.50           | 50.33                         |                  | 35.71            |                  | 339.54             |
| Leadership Forum Eastern Zone                                       | May-18           | May-18             | May-18           |                  | 203.75                        |                  | 38.34            |                  | 242.09             |
| Leadership Forum Western Zone                                       | May-18           | May-18             | May-18           |                  | 69.37                         |                  |                  |                  | 69.37              |
| Leadership Forum Northern Zone                                      | May-18           | May-18             | May-18           |                  | 71.56                         |                  |                  |                  | 71.56              |
| Local Meetings - May  | May-18           | May-18             | May-18           |                  | 45.48                         |                  |                  |                  | 52.61              |
| Business Plan Roll Out EZ - Port Hawkesbury                         | May-18           | Jun-18             | Jun-18           |                  |                               | 151.68           |                  |                  | 151.68             |
| Local Meetings - June   | Jun-18           | Jun-18             | Jun-18           |                  | 17.83                         |                  |                  |                  | 10.70              |
| Cape Breton Redevelopment Project Meeting                           | Jun-18           | Jun-18             | Jun-18           | 305.86           | 197.20                        |                  | 44.58            |                  | 547.64             |
| WZ Executive Director meeting - Wolfville                           | Jun-18           | Jun-18             | Jun-18           |                  |                               |                  | 39.30            |                  | 39.30              |
| <b>Total - Fiscal 2019 Q1 (April to June 2018)</b>                  |                  |                    |                  | <b>559.36</b>    | <b>655.52</b>                 | <b>151.68</b>    | <b>157.93</b>    | <b>(8.00)</b>    | <b>\$ 1,516.49</b> |
| <b>Total - Fiscal 2019 Q1 (April to June 2018)</b>                  |                  |                    |                  | <b>\$ 559.36</b> | <b>\$ 655.52</b>              | <b>\$ 151.68</b> | <b>\$ 157.93</b> | <b>\$ (8.00)</b> | <b>\$ 1,516.49</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:** Colin Stevenson  
**Title:** VP Quality, System Performance and Transformation  
**Reporting Period:** April 01, 2018 to June 30, 2018

| Description   | Travel Month      | Expense Start Date | Expense End Date | Airfare   | Other Transportation (note 1) | Accommodations | Meals    | Recoveries | Total     |
|---|-------------------|--------------------|------------------|-----------|-------------------------------|----------------|----------|------------|-----------|
| <b>Fiscal 2018 (September to March 2018)</b>                  |                   |                    |                  |           |                               |                |          |            |           |
| NSHA Zone Leadership Leadership Forums                        | May-17 to Sept-17 | Oct-17             | Oct-17           |           | 110.09                        | 154.99         | 8.00     |            | 273.08    |
| Local Meetings  | Sep-17 to Feb-18  | Oct-17             | Mar-18           |           | 139.35                        |                |          |            | 139.35    |
| Committee of the Board  | Oct-17            | Nov-17             | Feb-18           |           | 213.66                        |                | 17.83    |            | 231.49    |
| St. John's - Nat. Health Lead. Conf.                          | May-18            | Mar-18             | Mar-18           | 270.94    |                               |                |          |            | 270.94    |
| <b>Total Fiscal 2018 Q3-Q4 (September 2017 to March 2018)</b> |                   |                    |                  | \$ 270.94 | \$ 463.10                     | \$ 154.99      | \$ 25.83 | \$ -       | \$ 914.86 |
| <b>Fiscal 2019 - Q1 (April 2018 to June 2018)</b>             |                   |                    |                  |           |                               |                |          |            |           |
| Local Travel - March  | Mar-18            | Apr-18             | Apr-18           |           | 23.19                         |                |          |            | 23.19     |
| Local Travel - April  | Apr-18            | Apr-18             | Apr-18           |           | 57.96                         |                |          |            | 57.96     |
| Provincial Patient Family Public Advisory Council meeting     | Apr-18            | Apr-18             | Apr-18           | 271.96    |                               |                |          |            | 271.96    |
| PFPAC Meeting - Sydney  | Apr-18            | Jun-18             | Jun-18           | -         | 39.24                         | 124.48         | 17.83    | -          | 181.55    |
| Local Travel - May  | May-18            | May-18             | May-18           |           | 45.03                         |                |          |            | 45.03     |
| <b>Total - Fiscal 2019 Q1 (January 2018 to March 2018)</b>    |                   |                    |                  | 271.96    | 165.42                        | 124.48         | 17.83    | -          | 579.69    |
| <b>Total - Fiscal 2019 Q1 (April 2018 to June 2018)</b>       |                   |                    |                  | \$ 271.96 | \$ 165.42                     | \$ 124.48      | \$ 17.83 | \$ -       | \$ 579.69 |

**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:** Janet Knox  
**Title:** President & CEO  
**Reporting Period:** April 1 to June 30, 2018

| Description   | Travel Month     | Expense Start Date | Expense End Date | Airfare         | Other Transportation (note 1) | Accommodations | Meals         | Recoveries        | Total              |
|---|------------------|--------------------|------------------|-----------------|-------------------------------|----------------|---------------|-------------------|--------------------|
| <b>Fiscal 2017 (April 2016 to March 2017)</b>                   |                  |                    |                  |                 |                               |                |               |                   |                    |
| 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             |
| <b>Total - Fiscal 2017 (April 2016 to March 2017)</b>           |                  |                    |                  | <b>3,582.21</b> | <b>2,461.96</b>               | <b>829.28</b>  | <b>547.80</b> | <b>(931.45)</b>   | <b>\$ 6,489.80</b> |
| <b>Fiscal 2018 Q1-Q4 (April 2017 to March 2018)</b>             |                  |                    |                  |                 |                               |                |               |                   |                    |
| Health CareCan Board Meetings                                   | Feb-17 to Feb-18 | Jan-17             | Jan-18           | 2,213.50        |                               |                |               | (2,145.89)        | 67.61              |
| HealthCareCan CEO Interviews                                    | Mar-2017         | Apr-17             | Sep-17           |                 |                               |                |               | (396.31)          | (396.31)           |
| CAHSPR - Annual Conference (Toronto)                            | May-17           | Aug-17             | Aug-17           | 76.91           |                               |                |               |                   | 76.91              |
| EXTRA Fellowship CFHI + CFHI CEO Forum                          | Jun-17           | Jun-17             | Sep-17           | 642.48          |                               |                |               | (642.48)          | -                  |
| Public Engagement Meetings and Events for Fiscal 2018           | Aug-17           | Aug-17             | Mar-18           |                 | 648.43                        | 124.48         |               |                   | 772.91             |
| Toronto Health System Impact Fellowship National Cohort Retreat | Nov-17           | Nov-17             | Jan-18           | 976.05          | 149.81                        | 195.51         | 17.91         |                   | 1,339.28           |
| Various NSHA Board and Leadership Meetings for Fiscal 2018      | Mar-17 to Mar-18 | Mar-17             | Mar-18           | 399.25          | 699.07                        | 128.19         |               |                   | 1,226.51           |
| Various travel and hospitality expenses for Fiscal 2018         | Mar-17 to Mar-18 | Mar-17             | Mar-18           |                 | 937.07                        |                | 28.44         |                   | 965.51             |
| <b>Total Fiscal 2018 Q1-Q4 (April 2017 to March 2018)</b>       |                  |                    |                  | <b>4,308.19</b> | <b>2,434.38</b>               | <b>448.18</b>  | <b>46.35</b>  | <b>(3,184.68)</b> | <b>4,052.42</b>    |

| Fiscal 2019 - Q1 (April 2018 to June 2018)                    |        |        |        |                    |                    |             |             |                 |                    |
|---|--------|--------|--------|--------------------|--------------------|-------------|-------------|-----------------|--------------------|
| Local Travel - March  | Mar-18 | Apr-18 | Apr-18 |                    | 47.32              |             |             |                 | 47.32              |
| HealthCareCAN Reimbursement                                   | Apr-18 | Apr-18 | Apr-18 |                    |                    |             |             | (468.93)        | (468.93)           |
| HIROC AGM - Toronto   | Apr-18 | Apr-18 | Apr-18 | 484.35             |                    |             |             |                 | 484.35             |
| NSHS MH in the Workplace Lunch and Learn                      | Apr-18 | May-18 | May-18 |                    | 24.42              |             |             |                 | 24.42              |
| Local Travel - April  | Apr-18 | Jun-18 | Jun-18 |                    | 46.43              |             |             |                 | 46.43              |
| All Physicians Town Hall - Truro                              | Apr-18 | Jun-18 | Jun-18 |                    | 74.41              |             |             |                 | 74.41              |
| Patient Flow Workshop - Truro                                 | Apr-18 | Jun-18 | Jun-18 |                    | 151.96             |             |             |                 | 151.96             |
| CAHSPR meeting - Montreal                                     | May-18 | May-18 | May-18 | 505.12             |                    |             |             |                 | 505.12             |
| Board Chair meeting - Sydney                                  | May-18 | May-18 | Jun-18 | 544.74             | 13.38              |             |             |                 | 558.12             |
| Local Travel - May  | May-18 | Jun-18 | Jun-18 |                    | 32.10              |             |             |                 | 32.10              |
| NAOSH Conference -Yarmouth                                    | May-18 | Jun-18 | Jun-18 |                    | 226.06             |             |             |                 | 226.06             |
| Quality Summit - Truro  | May-18 | Jun-18 | Jun-18 |                    | 74.55              |             |             |                 | 74.55              |
| Zone Leadership Forums EZ-WZ-NZ                               | May-18 | Jun-18 | Jun-18 |                    | 349.87             |             |             |                 | 349.87             |
| WZ ZMAC meeting - Shelburne                                   | May-18 | Jun-18 | Jun-18 |                    | 154.65             |             |             |                 | 154.65             |
| Health Care Canada board meeting and NHLC meeting - St John's | Jun-18 | Apr-18 | Apr-18 | 444.24             |                    |             |             |                 | 444.24             |
| Sydney Infrastructure Announcement                            | Jun-18 | Jun-18 | Jun-18 | 459.50             |                    |             |             |                 | 459.50             |
| <b>Total - Fiscal 2019 Q1 (April 2018 to June 2018)</b>       |        |        |        | <b>2,437.95</b>    | <b>1,195.15</b>    | <b>-</b>    | <b>-</b>    | <b>(468.93)</b> | <b>\$ 3,164.17</b> |
| <b>Total - Fiscal 2019 Q1 (April 2018 to June 2018)</b>       |        |        |        | <b>\$ 2,437.95</b> | <b>\$ 1,195.15</b> | <b>\$ -</b> | <b>\$ -</b> | <b>(468.93)</b> | <b>\$ 3,164.17</b> |

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

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Amounts include adjustment for HST.



**Name:** Lindsay Peach  
**Title:** VP Integrated Health Services Community Support and Management  
**Reporting Period:** April 01 to June 30 , 2018

| Description   | Travel Month     | Expense Start Date | Expense End Date | Airfare | Other Transportation (note 1) | Accommodations | Meals    | Recoveries | Total  |          |       |    |   |    |          |
|---|------------------|--------------------|------------------|---------|-------------------------------|----------------|----------|------------|--------|----------|-------|----|---|----|----------|
| <b>Fiscal 2018 Q3 &amp; Q4 (September 2017 to March 2018)</b>     |                  |                    |                  |         |                               |                |          |            |        |          |       |    |   |    |          |
| Local Meetings - Fiscal 2018                                      | Sep-17 to Mar 18 | Oct-17             | Mar-18           |         | 355.45                        |                |          |            | 355.45 |          |       |    |   |    |          |
| Leadership meetings - Fiscal 2018                                 | Nov-17 to Dec-17 | Nov-17             | Jan-18           |         | 355.58                        |                |          |            | 355.58 |          |       |    |   |    |          |
| Port Hawkesbury - Continuing Care Forum                           | Oct-17           | Nov-17             | Nov-17           |         | 348.43                        |                |          |            | 348.43 |          |       |    |   |    |          |
| Public Meetings, announcement and engagement - Fiscal 2018        | Oct-17 to Nov-17 | Oct-17             | Nov-17           |         | 154.69                        |                |          |            | 154.69 |          |       |    |   |    |          |
| Long Service Recognition  | Nov-17           | Nov-17             | Nov-17           |         | 194.53                        |                | 17.83    |            | 212.36 |          |       |    |   |    |          |
| South Shore - SANE Program Meeting                                | Feb-18           | Mar-18             | Mar-18           |         | 74.96                         |                |          |            | 74.96  |          |       |    |   |    |          |
| <b>Total Fiscal 2018 Q3&amp;Q4 (September 2017 to March 2018)</b> |                  |                    |                  | \$      | -                             | \$             | 1,483.64 | \$         | -      | \$       | 17.83 | \$ | - | \$ | 1,501.47 |
| <b>Fiscal 2019 - Q1 ( April to June 2018)</b>                     |                  |                    |                  |         |                               |                |          |            |        |          |       |    |   |    |          |
| Local Meetings - February   | Feb-18           | May-18             | May-18           |         | 46.37                         |                |          |            | 46.37  |          |       |    |   |    |          |
| Local Meetings - March  | Mar-18           | May-18             | May-18           |         | 146.84                        |                |          |            | 146.84 |          |       |    |   |    |          |
| Local Meetings - April  | Apr-18           | Jun-18             | Jun-18           |         | 144.45                        |                |          |            | 144.45 |          |       |    |   |    |          |
| Local Meeting - May   | Apr-18           | Jun-18             | Jun-18           |         | 5.35                          |                |          |            | 5.35   |          |       |    |   |    |          |
| CFHI EXTRA Fellowship Project Final Presentation for Janet Knox   | Apr-18           | Jun-18             | Jun-18           | 702.87  |                               |                |          |            | 702.87 |          |       |    |   |    |          |
| <b>Total - Fiscal 2019 - Q1 ( April to June 2018)</b>             |                  |                    |                  | 702.87  | 343.01                        | -              | -        | -          | \$     | 1,045.88 |       |    |   |    |          |
| <b>Total - Fiscal 2019 - Q1 ( April to June 2018)</b>             |                  |                    |                  | \$      | 702.87                        | \$             | 343.01   | \$         | -      | \$       | -     | \$ | - | \$ | 1,045.88 |

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

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**Amounts include adjustment for HST.**



**Name:** Lynne Harrigan  
**Title:** VP Medicine and Integrated Health Services  
**Reporting Period:** April 1, 2018 to June 30, 2018

| Description  | Travel Month     | Expense Start Date | Expense End Date | Airfare            | Other Transportation (note 1) | Accommodations     | Meals            | Recoveries  | Total              |
|--|------------------|--------------------|------------------|--------------------|-------------------------------|--------------------|------------------|-------------|--------------------|
| <b>Fiscal 2018 Q3 (September to December 2017)</b>                     |                  |                    |                  |                    |                               |                    |                  |             |                    |
| Antigonish - Union of Municipalities Spring Workshop - Recruitment     | May-17           | Nov-17             | Nov-17           |                    |                               | 140.49             |                  |             | 140.49             |
| Leadership and NSHA Meetings - Fisacl 2018                             | May-17 to Dec-17 | Dec-17             | Mar-18           |                    | 397.49                        |                    |                  |             | 397.49             |
| Public Engagaement - Fiscal 2018                                       | Jun-17 to Jul-17 | Dec-17             | Dec-17           |                    | 150.91                        |                    |                  |             | 150.91             |
| Physician Engagement, Etc - Fiscal 2018                                | Sep-17 to Apr-18 | Nov-17             | Mar-18           | 888.04             | 206.68                        | 268.29             | 80.79            |             | 1,443.80           |
| Local Meetings - Fiscal 2018   | May-17 to Mar-18 | Oct-17             | Mar-18           |                    | 381.94                        |                    |                  |             | 381.94             |
| London, GBR - British Medical Journal Physician Job Fair - Recruitment | Oct-17           | Oct-17             | Mar-18           | 932.13             | 101.68                        | 765.59             | 159.79           |             | 1,959.19           |
| <b>Total Fiscal 2018 Q3 to Q4 (September 2017 to March 2018)</b>       |                  |                    |                  | <b>\$ 1,820.17</b> | <b>\$ 1,238.70</b>            | <b>\$ 1,174.37</b> | <b>\$ 240.58</b> | <b>\$ -</b> | <b>\$ 4,473.82</b> |
| <b>Fiscal 2019 - Q1 ( April 2018 to June 2018 )</b>                    |                  |                    |                  |                    |                               |                    |                  |             |                    |
| Local Meetings - March   | Mar-18           | Apr-18             | Apr-18           |                    | 17.83                         |                    |                  |             | 17.83              |
| Eastern Zone tour and physician meetings                               | Apr-18           | Apr-18             | Apr-18           | 51.28              | 39.24                         | 248.96             | 34.24            |             | 373.72             |
| Local Meetings - April   | Apr-18           | Apr-18             | May-18           |                    | 17.83                         |                    |                  |             | 17.83              |
| Local Meetings - May   | May-18           | May-18             | Jun-18           |                    | 35.67                         |                    |                  |             | 35.67              |
| Local Meetings - June  | Jun-18           | Jun-18             | Jun-18           |                    | 34.33                         |                    |                  |             | 34.33              |
|  |                  |                    |                  |                    |                               |                    |                  |             | -                  |
|  |                  |                    |                  |                    |                               |                    |                  |             | -                  |
| <b>Total - Fiscal 2019 - Q1 ( April 2018 to June 2018 )</b>            |                  |                    |                  | <b>\$ 51.28</b>    | <b>\$ 144.90</b>              | <b>\$ 248.96</b>   | <b>\$ 34.24</b>  | <b>\$ -</b> | <b>\$ 479.38</b>   |
| <b>Total - Fiscal 2019 - Q1 ( April 2018 to June 2018 )</b>            |                  |                    |                  | <b>\$ 51.28</b>    | <b>\$ 144.90</b>              | <b>\$ 248.96</b>   | <b>\$ 34.24</b>  | <b>\$ -</b> | <b>\$ 479.38</b>   |

**Note 1 - Other transportation is comprised of mileage, parking, taxis, tolls, and incidental charges**  
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**Amounts include adjustment for HST.**



**Name:** Paula Bond  
**Title:** VP Integrated Health Services Program Care  
**Reporting Period:** April 01, 2018 to June 30, 2018

| Description  | Travel Month         | Expense Start Date | Expense End Date | Airfare     | Other Transportation (note 1) | Accommodations | Meals    | Recoveries | Total       |
|--|----------------------|--------------------|------------------|-------------|-------------------------------|----------------|----------|------------|-------------|
| <b>Fiscal 2018 Q3 to Q4 (September to March 2018)</b>            |                      |                    |                  |             |                               |                |          |            |             |
| Local Meetings Sep-2018 to Jan-2018                              | Sep-17 to Jan 2018   | Oct-17             | Oct-17           |             | 128.38                        |                |          |            | 128.38      |
| Sydney - Site Visits, Meetings and Tours                         | Jul-2017 to Nov 2017 | Nov-17             | Jan-18           | 1,232.15    | 65.10                         | 139.59         | 18.68    |            | 1,455.52    |
| <b>Total Fiscal 2018 Q3 to Q4 (September 2017 to March 2018)</b> |                      |                    |                  | \$ 1,232.15 | \$ 193.48                     | \$ 139.59      | \$ 18.68 | \$ -       | \$ 1,583.90 |
| <b>Fiscal 2019 - Q1 ( April 2018 to June 2018 )</b>              |                      |                    |                  |             |                               |                |          |            |             |
| Leadership Meetings - Sydney                                     | Apr-18               | May-18             | Jun-18           | 472.31      | 307.81                        | 271.96         | 58.66    |            | 1,110.74    |
| Local Travel - May   | May-18               | Jun-18             | Jun-18           |             |                               | 51.50          |          |            | 51.50       |
| Local Travel - June  | May-18               | Jun-18             | Jun-18           |             |                               | 10.70          |          |            | 10.70       |
| Sydney - Site Visit  | May-18               | Jun-18             | Jun-18           |             |                               |                | 30.00    |            | 30.00       |
| <b>Total - Fiscal 2019 Q1 ( April 2018 to June 2018 )</b>        |                      |                    |                  | 472.31      | 307.81                        | 334.16         | 88.66    | -          | \$ 1,202.94 |
| <b>Total - Fiscal 2019 Q1 ( April 2018 to June 2018 )</b>        |                      |                    |                  | \$ 472.31   | \$ 307.81                     | \$ 334.16      | \$ 88.66 | \$ -       | \$ 1,202.94 |

**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:** Tim Guest  
**Title:** VP Integrated Health Services Program Care & Chief Nursing Officer  
**Reporting Period:** April 01, 2018 to June 30, 2018

| Description   | Travel Month     | Expense Start Date | Expense End Date | Airfare            | Other Transportation (note 1) | Accommodations     | Meals           | Recoveries           | Total              |
|---|------------------|--------------------|------------------|--------------------|-------------------------------|--------------------|-----------------|----------------------|--------------------|
| <b>Fiscal 2018 Q3 - Q4 (September to March 2018)</b>              |                  |                    |                  |                    |                               |                    |                 |                      |                    |
| Toronto - Site Visits/ Nursing Data symposium                     | Apr-17           | Mar-18             | Mar-18           |                    | 52.78                         |                    | 92.03           |                      | 144.81             |
| NSHA Board Committee Meetings                                     | May-17           | Mar-18             | Mar-18           |                    | 88.66                         |                    |                 |                      | 88.66              |
| Leadership Meetings and Forums - Fiscal 2018                      | May-17 to Mar-18 | Oct-17             | Mar-18           | 1,328.87           | 467.20                        | 430.29             |                 |                      | 2,226.36           |
| NSQIP Conference  | Jul-17           | Mar-18             | Mar-18           |                    | 26.40                         |                    |                 |                      | 26.40              |
| Pictou - Aberdeen Health Foundation Meeting                       | Sep-17           | Mar-18             | Mar-18           |                    | 78.09                         |                    |                 |                      | 78.09              |
| Edmonton - Medworxx conference                                    | Oct-17           | Dec-17             | Jan-18           | 1,352.14           | 227.33                        | 149.17             |                 |                      | 1,728.64           |
| Vancouver - CCHL Roundtable Meeting                               | Oct-17           | Dec-17             | Dec-17           | 1,554.16           |                               |                    |                 | (1,554.16)           | -                  |
| Mississauga - Accreditation Canada                                | Nov-17           | Jan-18             | Feb-18           | 948.40             | 129.84                        | 851.48             |                 |                      | 1,929.72           |
| Ottawa - Can. Nurses Ass. Board Meeting                           | Nov-17           | Feb-18             | Feb-18           |                    | 77.58                         |                    |                 | (179.27)             | (101.69)           |
| Long Service Recognition  | Nov-17           | Mar-18             | Mar-18           |                    | 67.01                         |                    |                 |                      | 67.01              |
| 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             |
| Local Meetings - Fiscal 2018                                      | Jun-17 to Mar-18 | Oct-17             | Mar-18           |                    | 361.06                        |                    |                 |                      | 361.06             |
| <b>Total Fiscal 2018 Q3 - Q4 (September 2017 to March 2018)</b>   |                  |                    |                  | <b>\$ 5,731.45</b> | <b>\$ 1,853.96</b>            | <b>\$ 1,571.42</b> | <b>\$ 92.03</b> | <b>\$ (1,733.43)</b> | <b>\$ 7,515.43</b> |
| <b>Fiscal 2019 - Q1 (April 2018 to June 2018)</b>                 |                  |                    |                  |                    |                               |                    |                 |                      |                    |
| Local Travel - February   | Feb-18           | May-18             | May-18           |                    | 31.29                         |                    |                 |                      | 31.29              |
| Local Travel - April  | Apr-18           | May-18             | May-18           |                    | 72.09                         |                    |                 |                      | 72.09              |
| Provincial Travel - April   | Apr-18           | May-18             | May-18           |                    | 151.58                        |                    |                 |                      | 151.58             |
| Walkerton - Accreditation Canada (costs to be reimbursed to NSHA) | Apr-18           | May-18             | May-18           |                    | 483.20                        | 954.66             |                 |                      | 1,437.86           |
| National Nursing Data Standards Conference - Toronto              | May-18           | May-18             | May-18           | 600.76             | 124.26                        | 773.41             |                 |                      | 1,498.43           |
| Local Travel - May  | May-18           | May-18             | Jun-18           |                    | 63.31                         |                    |                 |                      | 63.31              |
| Provincial Travel - May   | May-18           | May-18             | Jun-18           | 523.26             | 140.58                        | 329.60             |                 |                      | 993.44             |
| CNA - Ottawa (costs to be reimbursed to NSHA)                     | Jun-18           | May-18             | Jun-18           | 429.53             | 28.19                         | 19.98              |                 |                      | 477.70             |
| Local Travel - June   | Jun-18           | Jun-18             | Jun-18           |                    | 64.20                         |                    |                 |                      | 64.20              |
| Local Travel - July   | Jul-18           | Jun-18             | Jun-18           |                    | 9.81                          |                    |                 |                      | 9.81               |
| Provincial Travel - June  | Jun-18           | Jun-18             | Jun-18           | 778.35             | 70.45                         |                    |                 |                      | 848.80             |
| One Person One Record site visits (Regina & London)               | Jun-18           | Jun-18             | Jun-18           | 1,163.73           | 150.70                        | 347.40             |                 |                      | 1,661.83           |
| Charge for cancelled flight - credit to be used for future travel | Jul-18           | TDB                | TDB              | 838.87             |                               |                    |                 |                      | 838.87             |
| <b>Total - Fiscal 2019 - Q1 (April 2018 to June 2018)</b>         |                  |                    |                  | <b>\$ 4,334.50</b> | <b>\$ 1,389.66</b>            | <b>\$ 2,425.05</b> | <b>\$ -</b>     | <b>\$ -</b>          | <b>\$ 8,149.21</b> |
| <b>Total - Fiscal 2019 - Q1 (April 2018 to June 2018)</b>         |                  |                    |                  | <b>\$ 4,334.50</b> | <b>\$ 1,389.66</b>            | <b>\$ 2,425.05</b> | <b>\$ -</b>     | <b>\$ -</b>          | <b>\$ 8,149.21</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:** Tricia Cochrane  
**Title:** VP Integrated Health Services Program Primary Health Care and Population Health  
**Reporting Period:** April 01, 2018 to June 30, 2018

| Description   | Travel Month     | Expense Start Date | Expense End Date | Airfare   | Other Transportation (note 1) | Accommodations | Meals     | Recoveries | Total       |
|---|------------------|--------------------|------------------|-----------|-------------------------------|----------------|-----------|------------|-------------|
| <b>Fiscal 2018 Q3-Q4 (September 2017 to March 2018)</b>       |                  |                    |                  |           |                               |                |           |            |             |
| Board Committee Meetings - Fiscal 2018                        | Jun-17 to Oct-17 | Dec-17             | Dec-17           |           | 92.92                         |                |           |            | 92.92       |
| Leadership Meetings and Forums - Fiscal 2018                  | Jun-17 to Feb-18 | Dec-17             | Mar-18           |           | 1,246.95                      | 146.44         | 75.81     |            | 1,469.20    |
| Local Meetings - Fiscal 2018                                  | Jun-17 to Feb-18 | Dec-17             | Mar-18           |           | 414.31                        |                |           |            | 414.31      |
| Public Engagement Meetings and Events - Fiscal 2018           | Jun-17 to Feb-18 | Dec-17             | Mar-18           | 745.05    | 384.28                        | 260.46         | 81.15     |            | 1,470.94    |
| Annual General Meeting  | Jul-17           | Dec-17             | Dec-17           |           | 45.13                         |                |           |            | 45.13       |
| Long Term, Palliative and Hospice Care meetings - Fiscal 2018 | Oct-17           | Dec-17             | Dec-17           |           | 338.72                        | 248.96         |           |            | 587.68      |
| Sydney to Antigonish - Public Health and Research Meetings    | Nov-17           | Dec-17             | Dec-17           |           | 72.65                         | 144.60         |           |            | 217.25      |
| <b>Total Fiscal 2018 Q3-Q4 (September 2017 to March 2018)</b> |                  |                    |                  | \$ 745.05 | \$ 2,594.96                   | \$ 800.46      | \$ 156.96 | \$ -       | \$ 4,297.43 |
| <b>Fiscal 2019 - Q1 (April 2018 to June 2018)</b>             |                  |                    |                  |           |                               |                |           |            |             |
| Local Meetings- April 2018                                    | Apr-18           | Jun-18             | Jun-18           |           | 18.27                         |                |           |            | 18.27       |
| Public Health Leadership Meeting White Point                  | Apr-18           | Jun-18             | Jun-18           |           | 117.32                        |                |           |            | 117.32      |
| <b>Total - Fiscal Q1 (April 2018 to June 2018)</b>            |                  |                    |                  | -         | 135.59                        | -              | -         | -          | 135.59      |
| <b>Total - Fiscal Q1 (April 2018 to March 2019)</b>           |                  |                    |                  | \$ -      | \$ 135.59                     | \$ -           | \$ -      | \$ -       | \$ 135.59   |

**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:** July 01, 2018 to September 30, 2018

| Description   | Travel Month     | Expense Start Date | Expense End Date | Airfare   | Other Transportation (note 1) | Accommodations | Meals     | Recoveries    | Total       |
|---|------------------|--------------------|------------------|-----------|-------------------------------|----------------|-----------|---------------|-------------|
| <b>Fiscal 2018 Q3 &amp; Q4 (September 2017 to March 2018)</b>       |                  |                    |                  |           |                               |                |           |               |             |
| Local Travel / Meetings   | Jul-17 to Mar-18 | Oct-17             | Mar-18           |           | 306.66                        |                |           |               | 306.66      |
| Leadership Meetings   | Jul 17-Nov 17    | Oct-17             | Dec-17           |           | 128.89                        | 412.88         | 31.21     |               | 572.98      |
| NSHA Board Meeting  | Oct-17           | Dec-17             | Dec-17           |           | 148.36                        |                | 33.89     |               | 182.25      |
| Digby - Strategy Meeting  | Jan-18           | Feb-18             | Mar-18           |           | 174.41                        | 305.60         | 38.34     |               | 518.35      |
| Mississauga - HealthPro Board Meeting (to be reimbursed by HP)      | Feb-18           | Mar-18             | Mar-18           | 963.81    | 96.84                         | 188.13         |           |               | 1,248.78    |
| <b>Total Fiscal 2018 Q3 &amp; Q4 (September 2017 to March 2018)</b> |                  |                    |                  | \$ 963.81 | \$ 855.16                     | \$ 906.61      | \$ 103.44 | \$ -          | \$ 2,829.02 |
| <b>Fiscal 2019 - Q1 to Q2 (April to September 2018)</b>             |                  |                    |                  |           |                               |                |           |               |             |
| Reimbursement for Lost receipt                                      | Apr-18           | Apr-18             | Apr-18           |           |                               |                |           | (8.00)        | (8.00)      |
| Meeting with Board Chair - Sydney                                   | Apr-18           | May-18             | May-18           | 253.50    | 50.33                         |                | 35.71     |               | 339.54      |
| Leadership Forum Eastern Zone                                       | May-18           | May-18             | May-18           |           | 203.75                        |                | 38.34     |               | 242.09      |
| Leadership Forum Western Zone                                       | May-18           | May-18             | May-18           |           | 69.37                         |                |           |               | 69.37       |
| Leadership Forum Northern Zone                                      | May-18           | May-18             | May-18           |           | 71.56                         |                |           |               | 71.56       |
| Local Meetings - May  | May-18           | May-18             | May-18           |           | 52.61                         |                |           |               | 52.61       |
| Business Plan Roll Out EZ - Port Hawkesbury                         | May-18           | Jun-18             | Jun-18           |           |                               | 151.68         |           |               | 151.68      |
| Local Meetings - June   | Jun-18           | Jun-18             | Jun-18           |           | 10.70                         |                |           |               | 10.70       |
| Sydney Infrastructure Project Meeting                               | Jun-18           | Jun-18             | Jun-18           | 305.86    | 197.20                        |                | 44.58     |               | 547.64      |
| WZ Executive Director meeting - Wolfville                           | Jun-18           | Jun-18             | Jun-18           |           |                               |                | 39.30     |               | 39.30       |
| <b>Total - Fiscal 2019 Q1 (April to June 2018)</b>                  |                  |                    |                  | 559.36    | 655.52                        | 151.68         | 157.93    | (8.00)        | \$ 1,516.49 |
| Sydney Infrastructure Announcement                                  | Jun-18           | Aug-18             | Aug-18           |           |                               | 248.96         | 20.49     |               | 269.45      |
| Health Pro Meeting Mississauga - Reimbursement                      | Feb-18           | Jul-18             | Jul-18           |           |                               |                |           | (1,148.01)    | (1,148.01)  |
| Local Meetings - July   | Jul-18           | Jul-18             | Jul-18           |           | 42.82                         |                |           |               | 42.82       |
| Local Meetings - August   | Aug-18           | Sep-18             | Sep-18           |           | 24.07                         |                |           |               | 24.07       |
| Health Pro Board Meeting - Mississauga                              | Sep-18           | Sep-18             | Sep-18           |           | 80.71                         | 187.59         |           |               | 268.30      |
| Local Travel - October  | Oct-18           | Sep-18             | Sep-18           |           | 57.06                         |                |           |               | 57.06       |
| <b>Total - Fiscal 2019 Q2 (July to September 2018)</b>              |                  |                    |                  | \$ -      | \$ 204.66                     | \$ 436.55      | \$ 20.49  | \$ (1,148.01) | \$ (486.31) |
| <b>Total - Fiscal 2019 Q1 to Q2 (April to September 2018)</b>       |                  |                    |                  | \$ 559.36 | \$ 860.18                     | \$ 588.23      | \$ 178.42 | \$ (1,156.01) | \$ 1,030.18 |

**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:** July 1 to September 30, 2018

| Description   | Travel Month     | Expense Start Date | Expense End Date | Airfare   | Other Transportation (note 1) | Accommodations | Meals     | Recoveries | Total       |
|---|------------------|--------------------|------------------|-----------|-------------------------------|----------------|-----------|------------|-------------|
| <b>Fiscal 2018 Q3 &amp; Q4 (September 2017 to December 2017)</b>          |                  |                    |                  |           |                               |                |           |            |             |
| Truro - Diversity Framework   | Sep-17           | Oct-17             | Oct-17           |           | 69.02                         |                |           |            | 69.02       |
| Leadership Meeting and Forums - Fiscal 2018                               | Sep-17 to Nov-17 | Oct-17             | Dec-17           |           | 268.36                        |                | 13.38     |            | 281.74      |
| Local Meetings - Fiscal 2018  | Oct-17 to Mar-18 | Nov-17             | Mar-18           |           | 332.26                        |                |           |            | 332.26      |
| Yarmouth - Board Meeting  | Oct-17           | Nov-17             | Nov-17           |           | 8.91                          |                | 57.07     |            | 65.98       |
| Long Service Recognition Events   | Nov-17           | Dec-17             | Dec-17           |           | 105.43                        | 176.78         |           |            | 282.21      |
| Site Visits and Meetings  | Nov-17           | Dec-17             | Dec-17           |           | 101.61                        | 128.19         | 24.96     |            | 254.76      |
| Truro LEADS session   | Jan-18           | Jan-18             | Jan-18           |           | 74.90                         |                |           |            | 74.90       |
| St. John's - National Health Leadership Conf.                             | Jun-18           | Mar-18             | Mar-18           | 380.02    |                               |                |           |            | 380.02      |
| Yarmouth - CBC Forum  | Feb-18           | Mar-18             | Mar-18           |           | 230.88                        | 106.65         | 17.84     |            | 355.37      |
| <b>Total Fiscal 2018 Q3 &amp; Q4 (September 2017 to December 2017)</b>    |                  |                    |                  | \$ 380.02 | \$ 1,191.37                   | \$ 411.62      | \$ 113.25 | \$ -       | \$ 2,096.26 |
| <b>Fiscal 2019 Q1 and Q2 (April 2018 to September 2018)</b>               |                  |                    |                  |           |                               |                |           |            |             |
| Sydney Infrastructure Announcement  | Jun-18           | Jun-18             | Jun-18           | 284.27    |                               |                |           |            | 284.27      |
| <b>Total - Fiscal 2019 Q1 (April 2018 to June 2018)</b>                   |                  |                    |                  | 284.27    | -                             | -              | -         | -          | \$ 284.27   |
| Sydney Infrastructure Announcement  | Jun-18           | Jul-18             | Jul-18           |           | 25.52                         | 150.12         | 51.70     |            | 227.34      |
| Canadian College of Health Leaders Conference - St Johns To be reimbursed | Jun-18           | Jul-18             | Jul-18           | 377.58    |                               |                |           |            | 377.58      |
| Local Meetings - June   | Jun-18           | Jul-18             | Jul-18           |           | 93.08                         |                |           |            | 93.08       |
| <b>Total - Fiscal 2019 Q2 (July to September 2018)</b>                    |                  |                    |                  | 377.58    | 118.60                        | 150.12         | 51.70     | -          | 698.00      |
| <b>Total - Fiscal 2019 Q1 &amp; Q2 (April 2018 to September 2018)</b>     |                  |                    |                  | 661.85    | 118.60                        | 150.12         | 51.70     | -          | 982.27      |

**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:** Colin Stevenson  
**Title:** VP Quality, System Performance and Transformation  
**Reporting Period:** July 01, 2018 to September 30, 2018

| Description  | Travel Month      | Expense Start Date | Expense End Date | Airfare     | Other Transportation (note 1) | Accommodations | Meals    | Recoveries | Total       |
|--|-------------------|--------------------|------------------|-------------|-------------------------------|----------------|----------|------------|-------------|
| <b>Fiscal 2018 (September to March 2018)</b>                       |                   |                    |                  |             |                               |                |          |            |             |
| NSHA Zone Leadership Forums  | May-17 to Sept-17 | Oct-17             | Oct-17           |             | 110.09                        | 154.99         | 8.00     |            | 273.08      |
| Local Meetings   | Sep-17 to Feb-18  | Oct-17             | Mar-18           |             | 139.35                        |                |          |            | 139.35      |
| Committee of the Board   | Oct-17            | Nov-17             | Feb-18           |             | 213.66                        |                | 17.83    |            | 231.49      |
| St. John's - Nat. Health Lead. Conf.                               | May-18            | Mar-18             | Mar-18           | 270.94      |                               |                |          |            | 270.94      |
| <b>Total Fiscal 2018 Q3-Q4 (September 2017 to March 2018)</b>      |                   |                    |                  | \$ 270.94   | \$ 463.10                     | \$ 154.99      | \$ 25.83 | \$ -       | \$ 914.86   |
| <b>Fiscal 2019 - Q1 to Q2 (April 2018 to September 2018)</b>       |                   |                    |                  |             |                               |                |          |            |             |
| Local Travel - March   | Mar-18            | Apr-18             | Apr-18           |             | 23.19                         |                |          |            | 23.19       |
| Local Travel - April   | Apr-18            | Apr-18             | Apr-18           |             | 57.96                         |                |          |            | 57.96       |
| Provincial Patient Family Public Advisory Council meeting          | Apr-18            | Apr-18             | Apr-18           | 271.96      |                               |                |          |            | 271.96      |
| PFPAC Meeting - Sydney   | Apr-18            | Jun-18             | Jun-18           | -           | 39.24                         | 124.48         | 17.83    | -          | 181.55      |
| Local Travel - May   | May-18            | May-18             | May-18           |             | 45.03                         |                |          |            | 45.03       |
| <b>Total - Fiscal 2019 Q1 (April 2018 to June 2018)</b>            |                   |                    |                  | \$ 271.96   | \$ 165.42                     | \$ 124.48      | \$ 17.83 | \$ -       | \$ 579.69   |
| Sydney Infrastructure Announcement                                 | Jun-18            | Jul-18             | Sep-18           | 274.01      | 301.65                        | 458.16         | 56.16    |            | 1,089.98    |
| Local Meetings - June  | Jun-18            | Jul-18             | Jul-18           |             | 55.29                         |                |          |            | 55.29       |
| Patient Family Public Advisory Council Meeting - Yarmouth          | Jun-18            | Jul-18             | Jul-18           |             | 199.84                        |                | 17.83    |            | 217.67      |
| Canadian College of Health Leaders Conference                      | Jun-18            | Jul-18             | Jul-18           | 476.14      | 57.52                         |                |          |            | 533.66      |
| Local Meetings - July  | Jul-18            | Jul-18             | Sep-18           |             | 28.53                         |                |          |            | 28.53       |
| Local Meetings - August  | Aug-18            | Sep-18             | Sep-18           |             | 39.24                         |                |          |            | 39.24       |
| Local Meetings - September   | Sep-18            | Sep-18             | Sep-18           |             | 10.70                         |                |          |            | 10.70       |
| <b>Total - Fiscal 2019 Q2 (July 2018 to September 2018)</b>        |                   |                    |                  | \$ 750.15   | \$ 692.77                     | \$ 458.16      | \$ 73.99 | \$ -       | \$ 1,975.07 |
| <b>Total - Fiscal 2019 Q1 to Q2 (April 2018 to September 2018)</b> |                   |                    |                  | \$ 1,022.11 | \$ 858.19                     | \$ 582.64      | \$ 91.82 | \$ -       | \$ 2,554.76 |

**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.**



**Name:** Janet Knox  
**Title:** President & CEO  
**Reporting Period:** July 01, 2018 to September 31, 2018

| Description   | Travel Month     | Expense Start Date | Expense End Date | Airfare         | Other Transportation (note 1) | Accommodations | Meals         | Recoveries        | Total              |
|---|------------------|--------------------|------------------|-----------------|-------------------------------|----------------|---------------|-------------------|--------------------|
| <b>Fiscal 2017 (April 2016 to March 2017)</b>                   |                  |                    |                  |                 |                               |                |               |                   |                    |
| 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             | Jan-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             |
| <b>Total - Fiscal 2017 (April 2016 to March 2017)</b>           |                  |                    |                  | <b>3,582.21</b> | <b>2,461.96</b>               | <b>829.28</b>  | <b>547.80</b> | <b>(931.45)</b>   | <b>\$ 6,489.80</b> |
| <b>Fiscal 2018 Q1-Q4 (April 2017 to March 2018)</b>             |                  |                    |                  |                 |                               |                |               |                   |                    |
| Health CareCan Board Meetings                                   | Feb-17 to Feb-18 | Jan-17             | Jan-18           | 2,213.50        |                               |                |               | (2,145.89)        | 67.61              |
| HealthCareCan CEO Interviews                                    | Mar-2017         | Apr-17             | Sep-17           |                 |                               |                |               | (396.31)          | (396.31)           |
| CAHSPR - Annual Conference (Toronto)                            | May-17           | Aug-17             | Aug-17           | 76.91           |                               |                |               |                   | 76.91              |
| EXTRA Fellowship CFHI + CFHI CEO Forum                          | Jun-17           | Jun-17             | Sep-17           | 642.48          |                               |                |               | (642.48)          | -                  |
| Public Engage Meetings and Events for Fiscal 2018               | Aug-17           | Aug-17             | Mar-18           |                 | 648.43                        | 124.48         |               |                   | 772.91             |
| Toronto Health System Impact Fellowship National Cohort Retreat | Nov-17           | Nov-17             | Jan-18           | 976.05          | 149.81                        | 195.51         | 17.91         |                   | 1,339.28           |
| Various NSHA Board and Leadership Meetings for Fiscal 2018      | Mar-17 to Mar-18 | Mar-17             | Mar-18           | 399.25          | 699.07                        | 128.19         |               |                   | 1,226.51           |
| Various travel and hospitality expenses for Fiscal 2018         | Mar-17 to Mar-18 | Mar-17             | Mar-18           |                 | 937.07                        |                | 28.44         |                   | 965.51             |
| <b>Total Fiscal 2018 Q1-Q4 (April 2017 to March 2018)</b>       |                  |                    |                  | <b>4,308.19</b> | <b>2,434.38</b>               | <b>448.18</b>  | <b>46.35</b>  | <b>(3,184.68)</b> | <b>4,052.42</b>    |
| <b>Fiscal 2019 - Q1 to Q2 (April 2018 to September 2018)</b>    |                  |                    |                  |                 |                               |                |               |                   |                    |
| Local Travel - March  | Mar-18           | Apr-18             | Apr-18           |                 | 47.32                         |                |               |                   | 47.32              |
| CPSI Reimbursement  | Apr-18           | Apr-18             | Apr-18           |                 |                               |                |               | (468.93)          | (468.93)           |
| HIROC AGM - Toronto   | Apr-18           | Apr-18             | Apr-18           | 484.35          |                               |                |               |                   | 484.35             |
| NSHS MH in the Workplace Lunch and Learn                        | Apr-18           | May-18             | May-18           |                 | 24.42                         |                |               |                   | 24.42              |
| Local Travel - April  | Apr-18           | Jun-18             | Jun-18           |                 | 46.43                         |                |               |                   | 46.43              |
| All Physicians Town Hall - Truro                                | Apr-18           | Jun-18             | Jun-18           |                 | 74.41                         |                |               |                   | 74.41              |
| Patient Flow Workshop - Truro                                   | Apr-18           | Jun-18             | Jun-18           |                 | 151.96                        |                |               |                   | 151.96             |
| CAHSPR meeting - Montreal                                       | May-18           | May-18             | May-18           | 505.12          |                               |                |               |                   | 505.12             |
| Board Chair meeting - Sydney                                    | May-18           | May-18             | Jun-18           | 544.74          | 13.38                         |                |               |                   | 558.12             |
| Local Travel - May  | May-18           | Jun-18             | Jun-18           |                 | 32.10                         |                |               |                   | 32.10              |

|  |        |        |        |        |                    |                    |                  |                 |                      |                    |
|--|--------|--------|--------|--------|--------------------|--------------------|------------------|-----------------|----------------------|--------------------|
| NAOSH Conference -Yarmouth   | May-18 | Jun-18 | Jun-18 |        | 226.06             |                    |                  |                 |                      | 226.06             |
| Quality Summit - Truro   | May-18 | Jun-18 | Jun-18 |        | 74.55              |                    |                  |                 |                      | 74.55              |
| Zone Leadership Forums EZ-WZ-NZ                                    | May-18 | Jun-18 | Jun-18 |        | 349.87             |                    |                  |                 |                      | 349.87             |
| WZ ZMAC meeting - Shelburne  | May-18 | Jun-18 | Jun-18 |        | 154.65             |                    |                  |                 |                      | 154.65             |
| Health Care Canada board meeting and NHLC meeting - St John's      | Jun-18 | Apr-18 | Apr-18 | 444.24 |                    |                    |                  |                 |                      | 444.24             |
| Sydney Infrastructure Announcement                                 | Jun-18 | Jun-18 | Jun-18 | 459.50 |                    |                    |                  |                 |                      | 459.50             |
| <b>Total - Fiscal 2019 Q2 (June 2018 to September 2018)</b>        |        |        |        |        | <b>2,437.95</b>    | <b>1,195.15</b>    | <b>-</b>         | <b>-</b>        | <b>(468.93)</b>      | <b>\$ 3,164.17</b> |
| Healthcare Insurance Reciprocal of Canada meeting reimbursement    | Apr-18 | Sep-18 | Sep-18 |        |                    |                    |                  |                 | (543.15)             | (543.15)           |
| CAHSPR meeting - Montreal  | May-18 | Sep-18 | Sep-18 |        |                    |                    |                  |                 | (566.45)             | (566.45)           |
| CBC Panel re Cape Breton Announcement                              | Jun-18 | Aug-18 | Aug-18 |        | 13.38              | 124.48             | 25.33            |                 | -                    | 163.19             |
| Sydney Infrastructure Announcement                                 | Jun-18 | Aug-18 | Aug-18 | 590.89 | 6.24               | 248.96             | 68.16            |                 | -                    | 914.25             |
| Local Travel - June  | Jun-18 | Aug-18 | Aug-18 |        | 80.26              |                    |                  |                 |                      | 80.26              |
| St Martha's Palliative Care Unit Opening                           | Jun-18 | Aug-18 | Aug-18 |        | 165.50             |                    |                  |                 |                      | 165.50             |
| Healthcare Canada Board meeting reimbursement                      | Jun-18 | Aug-18 | Aug-18 |        |                    |                    |                  |                 | (498.18)             | (498.18)           |
| Local Travel - July  | Jul-18 | Jul-18 | Jul-18 |        | 44.59              |                    |                  |                 |                      | 44.59              |
|  |        |        |        |        |                    |                    |                  |                 |                      | -                  |
| <b>Total Fiscal 2019 - Q2 (July 2018 to September 2018)</b>        |        |        |        |        | <b>\$ 590.89</b>   | <b>\$ 309.97</b>   | <b>\$ 373.44</b> | <b>\$ 93.49</b> | <b>\$ (1,607.78)</b> | <b>\$ (239.99)</b> |
| <b>Total - Fiscal 2019 Q1 to Q2 (April 2018 to September 2018)</b> |        |        |        |        | <b>\$ 3,028.84</b> | <b>\$ 1,505.12</b> | <b>\$ 373.44</b> | <b>\$ 93.49</b> | <b>\$ (2,076.71)</b> | <b>\$ 2,924.18</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:** Lindsay Peach  
**Title:** VP Integrated Health Services Community Support and Management  
**Reporting Period:** July 01 to September 30 , 2018

| Description   | Travel Month     | Expense Start Date | Expense End Date | Airfare          | Other Transportation (note 1) | Accommodations   | Meals           | Recoveries | Total              |
|---|------------------|--------------------|------------------|------------------|-------------------------------|------------------|-----------------|------------|--------------------|
| <b>Fiscal 2018 Q3 &amp; Q4 (September 2017 to March 2018)</b>     |                  |                    |                  |                  |                               |                  |                 |            |                    |
| Local Meetings - Fiscal 2018                                      | Sep-17 to Mar 18 | Oct-17             | Mar-18           |                  | 355.45                        |                  |                 |            | 355.45             |
| Leadership meetings - Fiscal 2018                                 | Nov-17 to Dec-17 | Nov-17             | Jan-18           |                  | 355.58                        |                  |                 |            | 355.58             |
| Port Hawkbury - Continuing Care Forum                             | Oct-17           | Nov-17             | Nov-17           |                  | 348.43                        |                  |                 |            | 348.43             |
| Public Meetings, announcement and engagement - Fiscal 2018        | Oct-17 to Nov-17 | Oct-17             | Nov-17           |                  | 154.69                        |                  |                 |            | 154.69             |
| Long Service Recognition  | Nov-17           | Nov-17             | Nov-17           |                  | 194.53                        |                  | 17.83           |            | 212.36             |
| South Shore - SANE Program Meeting                                | Feb-18           | Mar-18             | Mar-18           |                  | 74.96                         |                  |                 |            | 74.96              |
| <b>Total Fiscal 2018 Q3&amp;Q4 (September 2017 to March 2018)</b> |                  |                    |                  | \$ -             | \$ 1,483.64                   | \$ -             | \$ 17.83        | \$ -       | \$ 1,501.47        |
| <b>Fiscal 2019 - Q1 to Q2 ( April to September 2018)</b>          |                  |                    |                  |                  |                               |                  |                 |            |                    |
| Local Meetings - February   | Feb-18           | May-18             | May-18           |                  | 46.37                         |                  |                 |            | 46.37              |
| Local Meetings - March  | Mar-18           | May-18             | May-18           |                  | 146.84                        |                  |                 |            | 146.84             |
| Local Meetings - April  | Apr-18           | Jun-18             | Jun-18           |                  | 144.45                        |                  |                 |            | 144.45             |
| Local Meeting - May   | Apr-18           | Jun-18             | Jun-18           |                  | 5.35                          |                  |                 |            | 5.35               |
| CFHI EXTRA Fellowship Project Final Presentation for Janet Knox   | Apr-18           | Jun-18             | Jun-18           | 702.87           |                               |                  |                 |            | 702.87             |
| <b>Total - Fiscal 2019 - Q1 ( April to June 2018)</b>             |                  |                    |                  | <b>702.87</b>    | <b>343.01</b>                 | -                | -               | -          | <b>\$ 1,045.88</b> |
| Provincial Patient Flow Workshop - Truro                          | Apr-18           | Jul-18             | Jul-18           |                  | 75.99                         |                  |                 |            | 75.99              |
| Northern Zone Leadership Forum - Truro                            | May-18           | Jul-18             | Jul-18           |                  | 75.98                         |                  |                 |            | 75.98              |
| Mental Health Foundation Board Meeting - Dartmouth                | May-18           | Jul-18             | Jul-18           |                  | 16.78                         |                  |                 |            | 16.78              |
| Local Travel - May 2018   | May-18           | Jul-18             | Jul-18           |                  | 57.90                         |                  |                 |            | 57.90              |
| Local Travel - June 2018  | Jun-18           | Jul-18             | Jul-18           |                  | 64.93                         |                  |                 |            | 64.93              |
| First Nations Health Day - Truro                                  | Jun-18           | Jul-18             | Jul-18           |                  | 71.87                         |                  |                 |            | 71.87              |
| Cape Breton Revolucionement Announcement - Sydney                 | Jun-18           | Jul-18             | Jul-18           |                  | 323.45                        |                  | 44.59           |            | 368.04             |
| Mental Health Foundation Board Meeting - Dartmouth                | Jun-18           | Jul-18             | Jul-18           |                  | 16.78                         |                  |                 |            | 16.78              |
| Continuing Care Spring Forum - Berwick                            | Jun-18           | Jul-18             | Jul-18           |                  | 96.62                         |                  |                 |            | 96.62              |
| Northern Zone Tour with Board Chair                               | Jun-18           | Jul-18             | Aug-18           |                  | 209.79                        | 153.82           |                 |            | 363.61             |
| CFHI EXTRA Fellowship Project Final Presentation - Ottawa         | Jun-18           | Jul-18             | Aug-18           |                  | 99.51                         |                  | 17.83           |            | 117.34             |
| Local Travel - July 2018  | Jul-18           | Sep-18             | Sep-18           |                  | 112.36                        |                  |                 |            | 112.36             |
| Local Travel - Aug 2018   | Aug-18           | Sep-18             | Sep-18           |                  | 16.05                         |                  |                 |            | 16.05              |
| <b>Total - Fiscal 2019 - Q2 ( July to September 2018)</b>         |                  |                    |                  | -                | <b>1,069.26</b>               | <b>153.82</b>    | <b>62.42</b>    | -          | <b>1,454.25</b>    |
| <b>Total - Fiscal 2019 - Q1 to Q2 ( April to September 2018)</b>  |                  |                    |                  | \$ <b>702.87</b> | \$ <b>1,412.27</b>            | \$ <b>153.82</b> | \$ <b>62.42</b> | \$ -       | \$ <b>2,500.13</b> |

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**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:** July 1, 2018 to September 30, 2018

| Description  | Travel Month     | Expense Start Date | Expense End Date | Airfare            | Other Transportation (note 1) | Accommodations     | Meals            | Recoveries  | Total              |
|--|------------------|--------------------|------------------|--------------------|-------------------------------|--------------------|------------------|-------------|--------------------|
| <b>Fiscal 2018 Q3 to Q4 (September to March 2018)</b>                  |                  |                    |                  |                    |                               |                    |                  |             |                    |
| Antigonish - Union of Municipalities Spring Workshop - Recruitment     | May-17           | Nov-17             | Nov-17           |                    |                               | 140.49             |                  |             | 140.49             |
| Leadership and NSHA Meetings - Fisacl 2018                             | May-17 to Dec-17 | Dec-17             | Mar-18           |                    | 397.49                        |                    |                  |             | 397.49             |
| Public Engagement - Fiscal 2018  | Jun-17 to Jul-17 | Dec-17             | Dec-17           |                    | 150.91                        |                    |                  |             | 150.91             |
| Physician Engagement, Etc. - Fiscal 2018                               | Sep-17 to Apr-18 | Nov-17             | Mar-18           | 888.04             | 206.68                        | 268.29             | 80.79            |             | 1,443.80           |
| Local Meetings - Fiscal 2018   | May-17 to Mar-18 | Oct-17             | Mar-18           |                    | 381.94                        |                    |                  |             | 381.94             |
| London, GBR - British Medical Journal Physician Job Fair - Recruitment | Oct-17           | Oct-17             | Mar-18           | 932.13             | 101.68                        | 765.59             | 159.79           |             | 1,959.19           |
| <b>Total Fiscal 2018 Q3 to Q4 (September 2017 to March 2018)</b>       |                  |                    |                  | <b>\$ 1,820.17</b> | <b>\$ 1,238.70</b>            | <b>\$ 1,174.37</b> | <b>\$ 240.58</b> | <b>\$ -</b> | <b>\$ 4,473.82</b> |
| <b>Fiscal 2019 - Q1 to Q2 ( April 2018 to September 2018)</b>          |                  |                    |                  |                    |                               |                    |                  |             |                    |
| Local Meetings - March   | Mar-18           | Apr-18             | Apr-18           |                    | 17.83                         |                    |                  |             | 17.83              |
| Eastern Zone tour and physician meetings                               | Apr-18           | Apr-18             | Apr-18           | 51.28              | 39.24                         | 248.96             | 34.24            |             | 373.72             |
| Local Meetings - April   | Apr-18           | Apr-18             | May-18           |                    | 17.83                         |                    |                  |             | 17.83              |
| Local Meetings - May   | May-18           | May-18             | Jun-18           |                    | 35.67                         |                    |                  |             | 35.67              |
| Local Meetings - June  | Jun-18           | Jun-18             | Jun-18           |                    | 34.33                         |                    |                  |             | 34.33              |
| <b>Total - Fiscal 2019 - Q1 ( April 2018 to June 2018 )</b>            |                  |                    |                  | <b>\$ 51.28</b>    | <b>\$ 144.90</b>              | <b>\$ 248.96</b>   | <b>\$ 34.24</b>  | <b>\$ -</b> | <b>\$ 479.38</b>   |
| Physicians Meeting - New Glasgow                                       | Feb-18           | Jul-18             | Jul-18           |                    | 125.97                        |                    |                  |             | 125.97             |
| Physicians Meeting - Musquodoboit Harbour                              | Feb-18           | Jul-18             | Jul-18           |                    | 38.58                         |                    |                  |             | 38.58              |
| Physicians Meeting - Truro - February                                  | Feb-18           | Jul-18             | Jul-18           |                    | 74.02                         |                    |                  |             | 74.02              |
| Physicians Meeting - Truro - April                                     | Apr-18           | Jul-18             | Jul-18           |                    | 74.02                         |                    |                  |             | 74.02              |
| Eastern Zone Tour and Physicians Meeting - Sydney                      | Apr-18           | Jul-18             | Jul-18           |                    | 27.56                         |                    |                  |             | 27.56              |
| Local Meetings - April   | Apr-18           | Jul-18             | Jul-18           |                    | 3.57                          |                    |                  |             | 3.57               |
| Provincial Pain Network Meeting - Truro                                | Jun-18           | Jul-18             | Jul-18           |                    | 74.02                         |                    |                  |             | 74.02              |
| Physicians Meeting - Sydney  | Jul-18           | Jul-18             | Jul-18           |                    | 128.70                        | 148.70             | 8.58             |             | 285.98             |
| Local Meeting - July   | Jul-18           | Jul-18             | Jul-18           |                    | 20.07                         |                    |                  |             | 20.07              |
| Local Meeting - August   | Aug-18           | Aug-18             | Aug-18           |                    | 30.32                         |                    |                  |             | 30.32              |
| <b>Total - Fiscal 2019 - Q2 ( April 2018 to June 2018 )</b>            |                  |                    |                  | <b>\$ -</b>        | <b>\$ 596.83</b>              | <b>\$ 148.70</b>   | <b>\$ 8.58</b>   | <b>\$ -</b> | <b>\$ 754.11</b>   |
| <b>Total - Fiscal 2019 - Q1 to Q2 ( April 2018 to September 2018 )</b> |                  |                    |                  | <b>\$ 51.28</b>    | <b>\$ 741.73</b>              | <b>\$ 397.66</b>   | <b>\$ 42.82</b>  | <b>\$ -</b> | <b>\$ 1,233.49</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:** Interim Co-Lead Medicine and Integrated Health Services  
**Reporting Period:** June 01 to September 30, 2018

| Description   | Travel Month | Expense Start Date | Expense End Date | Airfare | Other Transportation (note 1) | Accommodations | Meals | Recoveries | Total     |
|---|--------------|--------------------|------------------|---------|-------------------------------|----------------|-------|------------|-----------|
| <b>Fiscal 2019 - Q2 (June 01 to September 30, 2018)</b>       |              |                    |                  |         |                               |                |       |            |           |
| Master Agreement Management Group Quarterly Meeting - Halifax | Sep-19       | Sep-19             | Sep-19           |         | 147.90                        |                |       |            | 147.90    |
| Leadership Meeting - Halifax                                  | Sep-19       | Sep-19             | Sep-19           |         | 147.91                        |                |       |            | 147.91    |
| <b>Total - Fiscal 2019 - Q2 ( June to September 2018 )</b>    |              |                    |                  | -       | 295.81                        | -              | -     | -          | 295.81    |
| <b>Total - Fiscal 2019 - Q2 ( June to September 2018 )</b>    |              |                    |                  | \$ -    | \$ 295.81                     | \$ -           | \$ -  | \$ -       | \$ 295.81 |

**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:** July 01, 2018 to September 30, 2018

| Description  | Travel Month     | Expense Start Date | Expense End Date | Airfare   | Other Transportation (note 1) | Accommodations | Meals     | Recoveries | Total       |
|--|------------------|--------------------|------------------|-----------|-------------------------------|----------------|-----------|------------|-------------|
| <b>Fiscal 2018 Q3-Q4 (September 2017 to March 2018)</b>        |                  |                    |                  |           |                               |                |           |            |             |
| Board Committee Meetings - Fiscal 2018                         | Jun-17 to Oct-17 | Dec-17             | Dec-17           |           | 92.92                         |                |           |            | 92.92       |
| Leadership Meetings and Forums - Fiscal 2018                   | Jun-17 to Feb-18 | Dec-17             | Mar-18           |           | 1,246.95                      | 146.44         | 75.81     |            | 1,469.20    |
| Local Meetings - Fiscal 2018                                   | Jun-17 to Feb-18 | Dec-17             | Mar-18           |           | 414.31                        |                |           |            | 414.31      |
| Public Engagement Meetings and Events - Fiscal 2018            | Jun-17 to Feb-18 | Dec-17             | Mar-18           | 745.05    | 384.28                        | 260.46         | 81.15     |            | 1,470.94    |
| Annual General Meeting   | Jul-17           | Dec-17             | Dec-17           |           | 45.13                         |                |           |            | 45.13       |
| Long Term, Palliative and Hospice Care meetings - Fiscal 2018  | Oct-17           | Dec-17             | Dec-17           |           | 338.72                        | 248.96         |           |            | 587.68      |
| Sydney to Antigonish - Public Health and Research Meetings     | Nov-17           | Dec-17             | Dec-17           |           | 72.65                         | 144.60         |           |            | 217.25      |
| <b>Total Fiscal 2018 Q3-Q4 (September 2017 to March 2018)</b>  |                  |                    |                  | \$ 745.05 | \$ 2,594.96                   | \$ 800.46      | \$ 156.96 | \$ -       | \$ 4,297.43 |
| <b>Fiscal 2019 - Q1 to Q2 (April 2018 to September 2018)</b>   |                  |                    |                  |           |                               |                |           |            |             |
| Local Meetings- April 2018                                     | Apr-18           | Jun-18             | Jun-18           |           | 18.27                         |                |           |            | 18.27       |
| Public Health Leadership Meeting - White Point                 | Apr-18           | Jun-18             | Jun-18           |           | 117.32                        |                |           |            | 117.32      |
| <b>Total - Fiscal Q1 (April 2018 to June 2018)</b>             |                  |                    |                  | -         | 135.59                        | -              | -         | -          | 135.59      |
| Quality Summit - Kentville                                     | May-18           | Jul-18             | Jul-18           |           | 93.60                         |                |           |            | 93.60       |
| Western Zone Leadership Forum - New Minas                      | May-18           | Jul-18             | Jul-18           |           | 34.00                         |                |           |            | 34.00       |
| First Nations Working Group and Leadership Meetings - Sydney   | May-18           | Jul-18             | Jul-18           | 443.27    | 166.18                        | 124.48         |           |            | 733.93      |
| Palliative Care Conference - New Minas                         | May-18           | Jul-18             | Jul-18           |           | 83.87                         |                |           |            | 83.87       |
| Local Meetings - May   | May-18           | Jul-18             | Jul-18           |           | 23.19                         |                |           |            | 23.19       |
| Tripartite Forum - Digby                                       | Jun-18           | Jul-18             | Jul-18           |           | 190.10                        |                |           |            | 190.10      |
| Board Chair Orientation to Western Zone                        | Jun-18           | Jul-18             | Jul-18           |           | 314.47                        | 181.51         | 20.00     |            | 515.98      |
| Maternal Child Quality Council Meeting - Kentville             | Jun-18           | Jul-18             | Jul-18           |           | 93.60                         |                |           |            | 93.60       |
| First Nation Health Day - Truro                                | Jun-18           | Jul-18             | Jul-18           |           | 80.79                         |                |           |            | 80.79       |
| Staff Retirement Acknowledgement - Wolfville                   | Jun-18           | Jul-18             | Jul-18           |           | 86.53                         |                |           |            | 86.53       |
| Sydney Infrastructure Announcement                             | Jun-18           | Jul-18             | Jul-18           | 523.47    | 87.09                         | 281.07         |           |            | 891.63      |
| Local Meetings - June  | Jun-18           | Jul-18             | Jul-18           |           | 27.90                         |                |           |            | 27.90       |
| Local Meetings - July  | Jul-18           | Sep-18             | Sep-18           |           | 55.29                         |                |           |            | 55.29       |
| Quality Meetings - Coldbrook                                   | Jul-18           | Sep-18             | Sep-18           |           | 82.68                         |                |           |            | 82.68       |
| Local Meetings - August  | Aug-18           | Sep-18             | Sep-18           |           | 39.24                         |                |           |            | 39.24       |
| <b>Total - Fiscal Q2 (July 2018 to September 2018)</b>         |                  |                    |                  | 966.74    | 1,458.53                      | 587.06         | 20.00     | -          | 3,032.33    |
| <b>Total - Fiscal Q1&amp;Q2 (April 2018 to September 2018)</b> |                  |                    |                  | \$ 966.74 | \$ 1,594.12                   | \$ 587.06      | \$ 20.00  | \$ -       | \$ 3,167.92 |

**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:** Paula Bond  
**Title:** VP Integrated Health Services Program Care  
**Reporting Period:** July 01, 2018 to September 30, 2018

| Description   | Travel Month         | Expense Start Date | Expense End Date | Airfare     | Other Transportation (note 1) | Accommodations | Meals     | Recoveries | Total       |
|---|----------------------|--------------------|------------------|-------------|-------------------------------|----------------|-----------|------------|-------------|
| <b>Fiscal 2018 Q3 to Q4 (September to March 2018)</b>               |                      |                    |                  |             |                               |                |           |            |             |
| Local Meetings Sep-2018 to Jan-2018                                 | Sep-17 to Jan 2018   | Oct-17             | Oct-17           |             | 128.38                        |                |           |            | 128.38      |
| Sydney - Site Visits, Meetings and Tours                            | Jul-2017 to Nov 2017 | Nov-17             | Jan-18           | 1,232.15    | 65.10                         | 139.59         | 18.68     |            | 1,455.52    |
| <b>Total Fiscal 2018 Q3 to Q4 (September 2017 to March 2018)</b>    |                      |                    |                  | \$ 1,232.15 | \$ 193.48                     | \$ 139.59      | \$ 18.68  | \$ -       | \$ 1,583.90 |
| <b>Fiscal 2019 - Q1 to Q2 ( April 2018 to September 2018 )</b>      |                      |                    |                  |             |                               |                |           |            |             |
| Leadership Meetings - Sydney  | Apr-18               | May-18             | Jun-18           | 472.31      | 307.81                        | 271.96         | 58.66     |            | 1,110.74    |
| Local Travel - May  | May-18               | Jun-18             | Jun-18           |             |                               | 51.50          |           |            | 51.50       |
| Local Travel - June   | May-18               | Jun-18             | Jun-18           |             |                               | 10.70          |           |            | 10.70       |
| Sydney - Site Visit   | May-18               | Jun-18             | Jun-18           |             |                               |                | 30.00     |            | 30.00       |
| <b>Total - Fiscal 2019 Q1 ( March to June 2018)</b>                 |                      |                    |                  | \$ 472.31   | \$ 307.81                     | \$ 334.16      | \$ 88.66  | \$ -       | \$ 1,202.94 |
| Sydney Infrastructure Announcement                                  | Jun-18               | Jul-18             | Jul-18           | 721.13      | 265.70                        |                |           |            | 986.83      |
| Local Meetings - July 2018  | Jul-18               | Jul-18             | Aug-18           |             | 12.48                         |                |           |            | 12.48       |
| Provincial Dialysis Tour  | Jul-18               | Jul-18             | Jul-18           |             |                               | 198.55         | 38.97     |            | 237.52      |
| Eastern Zone Tour - All sites                                       | Aug-18               | Jul-18             | Jul-18           | 333.49      |                               |                |           |            | 333.49      |
| <b>Total - Fiscal 2019 Q2 (July 2018 to September 2018)</b>         |                      |                    |                  | \$ 1,054.62 | \$ 278.18                     | \$ 198.55      | \$ 38.97  | \$ -       | \$ 1,570.32 |
| <b>Total - Fiscal 2019 Q1 to Q2 ( April 2018 to September 2018)</b> |                      |                    |                  | \$ 1,526.93 | \$ 585.99                     | \$ 532.71      | \$ 127.63 | \$ -       | \$ 2,773.26 |

**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.**



**Name:** Tim Guest  
**Title:** VP Integrated Health Services Program Care & Chief Nursing Officer  
**Reporting Period:** July 01, 2018 to September 30, 2018

| Description  | Travel Month     | Expense Start Date | Expense End Date | Airfare     | Other Transportation (note 1) | Accommodations | Meals    | Recoveries    | Total        |
|--|------------------|--------------------|------------------|-------------|-------------------------------|----------------|----------|---------------|--------------|
| <b>Fiscal 2018 Q3 - Q4 (September to March 2018)</b>                 |                  |                    |                  |             |                               |                |          |               |              |
| Toronto - Site Visits/ Nursing Data symposium                        | Apr-17           | Mar-18             | Mar-18           |             | 52.78                         |                | 92.03    |               | 144.81       |
| NSHA Board Committee Meetings  | May-17           | Mar-18             | Mar-18           |             | 88.66                         |                |          |               | 88.66        |
| Leadership Meetings and Forums                                       | May-17 to Mar-18 | Oct-17             | Mar-18           | 1,328.87    | 467.20                        | 430.29         |          |               | 2,226.36     |
| NSQIP Conference   | Jul-17           | Mar-18             | Mar-18           |             | 26.40                         |                |          |               | 26.40        |
| Pictou - Aberdeen Health Foundation Meeting                          | Sep-17           | Mar-18             | Mar-18           |             | 78.09                         |                |          |               | 78.09        |
| Edmonton - Medworxx conference                                       | Oct-17           | Dec-17             | Jan-18           | 1,352.14    | 227.33                        | 149.17         |          |               | 1,728.64     |
| Vancouver - CCHL Roundtable Meeting                                  | Oct-17           | Dec-17             | Dec-17           | 1,554.16    |                               |                |          | (1,554.16)    | -            |
| Mississauga - Accreditation Canada                                   | Nov-17           | Jan-18             | Feb-18           | 948.40      | 129.84                        | 851.48         |          |               | 1,929.72     |
| Ottawa - Can. Nurses Ass. Board Meeting                              | Nov-17           | Feb-18             | Feb-18           |             | 77.58                         |                |          | (179.27)      | (101.69)     |
| Long Service Recognition   | Nov-17           | Mar-18             | Mar-18           |             | 67.01                         |                |          |               | 67.01        |
| 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       |
| Local Meetings   | Jun-17 to Mar-18 | Oct-17             | Mar-18           |             | 361.06                        |                |          |               | 361.06       |
| <b>Total Fiscal 2018 Q3 - Q4 (September 2017 to March 2018)</b>      |                  |                    |                  | \$ 5,731.45 | \$ 1,853.96                   | \$ 1,571.42    | \$ 92.03 | \$ (1,733.43) | \$ 7,515.43  |
| <b>Fiscal 2019 - Q1 to Q2 (April 2018 to September 2018)</b>         |                  |                    |                  |             |                               |                |          |               |              |
| Local Travel - February  | Feb-18           | May-18             | May-18           |             | 31.29                         |                |          |               | 31.29        |
| Local Travel - April   | Apr-18           | May-18             | May-18           |             | 72.09                         |                |          |               | 72.09        |
| Patient Flow Workshop - Truro  | Apr-18           | May-18             | May-18           |             | 76.14                         |                |          |               | 76.14        |
| NSNU AGM - Truro   | Apr-18           | May-18             | May-18           |             | 75.44                         |                |          |               | 75.44        |
| Accreditation Survey - Walkerton, ON                                 | Apr-18           | May-18             | May-18           |             | 483.20                        | 954.66         |          |               | 1,437.86     |
| National Nursing Data Standards Conference - Toronto                 | May-18           | May-18             | May-18           | 600.76      | 124.26                        | 773.41         |          |               | 1,498.43     |
| Local Travel - May   | May-18           | May-18             | Jun-18           |             | 63.31                         |                |          |               | 63.31        |
| Eastern Zone Executive Director Operations Interviews - Sydney       | May-18           | May-18             | Jun-18           | 523.26      | 90.36                         | 177.92         |          |               | 791.54       |
| CNA - Ottawa   | Jun-18           | May-18             | Jun-18           | 429.53      | 28.19                         | 19.98          |          |               | 477.70       |
| EZ Leadership Forum  | May-18           | Jun-18             | May-18           |             | 48.21                         | 151.68         |          |               | 199.89       |
| ZMAC meeting - Truro   | May-18           | Jun-18             | May-18           |             | 2.01                          |                |          |               | 2.01         |
| Local Travel - June  | Jun-18           | Jun-18             | Jun-18           |             | 64.20                         |                |          |               | 64.20        |
| Local Travel - July  | Jul-18           | Jun-18             | Jun-18           |             | 9.81                          |                |          |               | 9.81         |
| Sydney Infrastructure Announcement                                   | Jun-18           | Jun-18             | Jun-18           | 507.36      | 50.83                         |                |          |               | 558.19       |
| One Person One Record site visits (Regina & London)                  | Jun-18           | Jun-18             | Jun-18           | 1,163.73    | 150.70                        | 347.40         |          |               | 1,661.83     |
| Eastern Zone Site Visits   | Jul-18           | Jun-18             | Jun-18           | 270.99      | 19.62                         |                |          |               | 290.61       |
| <b>Total - Fiscal 2019 - Q1 (April 2018 to June 2018)</b>            |                  |                    |                  | \$ 3,495.63 | \$ 1,389.66                   | \$ 2,425.05    | \$ -     | \$ -          | \$ 7,310.34  |
| Eastern Zone Leadership Meeting Port Hawkesbury                      | May-18           | Jul-18             | Jul-18           |             | 88.96                         |                |          |               | 88.96        |
| Sydney Infrastructure Announcement & Site Visits                     | Jun-18           | Jul-18             | Jul-18           |             |                               | 248.96         | 20.49    |               | 269.45       |
| Town Hall Meetings New Waterford and North Sydney                    | Aug-18           | Jul-18             | Sep-18           | 389.95      | 57.73                         |                |          |               | 447.68       |
| Local Meetings - July 2018   | Jul-18           | Jul-18             | Jul-18           |             | 62.41                         |                |          |               | 62.41        |
| Eastern Zone Meetings  | Aug-18           | Sep-18             | Sep-18           | 480.18      | 79.23                         | 196.89         |          |               | 756.30       |
| Local Meetings - August 2018   | Aug-18           | Sep-18             | Sep-18           |             | 7.13                          |                |          |               | 7.13         |
| Eastern Zone Leadership and Zone Meetings                            | Sep-18           | Sep-18             | Sep-18           | 590.95      | 137.46                        | 130.76         |          |               | 859.17       |
| Local Meeting - September 2018                                       | Sep-18           | Sep-18             | Sep-18           |             | 19.62                         |                |          |               | 19.62        |
| Local Meeting - October 2018   | Oct-19           | Sep-18             | Sep-18           |             | 35.66                         |                |          |               | 35.66        |
| Accreditation Canada - Toronto ( to be reimbursed )                  | Oct-19           | Sep-18             | Sep-18           | 893.02      |                               |                |          |               | 893.02       |
| <b>Total - Fiscal 2019 - Q2 (June 2018 to September 2018)</b>        |                  |                    |                  | \$ 2,354.10 | \$ 488.20                     | \$ 576.61      | \$ 20.49 | \$ -          | \$ 3,439.40  |
| <b>Total - Fiscal 2019 - Q1 to Q2 (April 2018 to September 2018)</b> |                  |                    |                  | \$ 5,849.73 | \$ 1,877.86                   | \$ 3,001.66    | \$ 20.49 | \$ -          | \$ 10,749.74 |

**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:** Tim Guest  
**Title:** VP Integrated Health Services Program Care & Chief Nursing Officer  
**Reporting Period:** October 1, 2018 to December 31, 2018

| Description   | Travel Month     | Expense Start Date | Expense End Date | Airfare            | Other Transportation (note 1) | Accommodations     | Meals           | Recoveries           | Total              |
|---|------------------|--------------------|------------------|--------------------|-------------------------------|--------------------|-----------------|----------------------|--------------------|
| <b>Fiscal 2018 Q3 - Q4 (September to March 2018)</b>            |                  |                    |                  |                    |                               |                    |                 |                      |                    |
| Toronto - Site Visits/ Nursing Data symposium                   | Apr-17           | Mar-18             | Mar-18           |                    | 52.78                         |                    | 92.03           |                      | 144.81             |
| NSHA Board Committee Meetings                                   | May-17           | Mar-18             | Mar-18           |                    | 88.66                         |                    |                 |                      | 88.66              |
| Leadership Meetings and Forums                                  | May-17 to Mar-18 | Oct-17             | Mar-18           | 1,328.87           | 467.20                        | 430.29             |                 |                      | 2,226.36           |
| NSQIP Conference  | Jul-17           | Mar-18             | Mar-18           |                    | 26.40                         |                    |                 |                      | 26.40              |
| Pictou - Aberdeen Health Foundation Meeting                     | Sep-17           | Mar-18             | Mar-18           |                    | 78.09                         |                    |                 |                      | 78.09              |
| Edmonton - Medworxx conference                                  | Oct-17           | Dec-17             | Jan-18           | 1,352.14           | 227.33                        | 149.17             |                 |                      | 1,728.64           |
| Vancouver - CCHL Roundtable Meeting                             | Oct-17           | Dec-17             | Dec-17           | 1,554.16           |                               |                    |                 | (1,554.16)           | -                  |
| Mississauga - Accreditation Canada                              | Nov-17           | Jan-18             | Feb-18           | 948.40             | 129.84                        | 851.48             |                 |                      | 1,929.72           |
| Ottawa - Can. Nurses Ass. Board Meeting                         | Nov-17           | Feb-18             | Feb-18           |                    | 77.58                         |                    |                 | (179.27)             | (301.69)           |
| Long Service Recognition  | Nov-17           | Mar-18             | Mar-18           |                    | 67.01                         |                    |                 |                      | 67.01              |
| 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             |
| Local Meetings  | Jun-17 to Mar-18 | Oct-17             | Mar-18           |                    | 361.06                        |                    |                 |                      | 361.06             |
| <b>Total Fiscal 2018 Q3 - Q4 (September 2017 to March 2018)</b> |                  |                    |                  | <b>\$ 5,731.45</b> | <b>\$ 1,853.96</b>            | <b>\$ 1,571.42</b> | <b>\$ 92.03</b> | <b>\$ (1,733.43)</b> | <b>\$ 7,515.43</b> |
| <b>Fiscal 2019 - Q1 (April 2018 to June 2018)</b>               |                  |                    |                  |                    |                               |                    |                 |                      |                    |
| Local Travel - February   | Feb-18           | May-18             | May-18           |                    | 31.29                         |                    |                 |                      | 31.29              |
| Local Travel - April  | Apr-18           | May-18             | May-18           |                    | 72.09                         |                    |                 |                      | 72.09              |
| Patient Flow Workshop - Truro                                   | Apr-18           | May-18             | May-18           |                    | 76.14                         |                    |                 |                      | 76.14              |
| NSNU AGM - Truro  | Apr-18           | May-18             | May-18           |                    | 75.44                         |                    |                 |                      | 75.44              |
| Accreditation Survey - Walkerton, ON                            | Apr-18           | May-18             | May-18           |                    | 483.20                        | 954.66             |                 |                      | 1,437.86           |
| National Nursing Data Standards Conference - Toronto            | May-18           | May-18             | May-18           | 600.76             | 124.26                        | 773.41             |                 |                      | 1,498.43           |
| Local Travel - May  | May-18           | May-18             | Jun-18           |                    | 63.31                         |                    |                 |                      | 63.31              |
| EZ ED Operations Interviews - Sydney                            | May-18           | May-18             | Jun-18           | 523.26             | 90.36                         | 177.92             |                 |                      | 791.54             |
| CNA - Ottawa  | Jun-18           | May-18             | Jun-18           | 429.53             | 28.19                         | 19.98              |                 |                      | 477.70             |
| EZ Leadership Forum   | May-18           | Jun-18             | May-18           |                    | 48.21                         | 151.68             |                 |                      | 199.89             |
| ZMAC meeting - Truro  | May-18           | Jun-18             | May-18           |                    | 2.01                          |                    |                 |                      | 2.01               |
| Local Travel - June   | Jun-18           | Jun-18             | Jun-18           |                    | 64.20                         |                    |                 |                      | 64.20              |
| Local Travel - July   | Jul-18           | Jun-18             | Jun-18           |                    | 9.81                          |                    |                 |                      | 9.81               |
| CB Redevelopment Plan announcement - Sydney                     | Jun-18           | Jun-18             | Jun-18           | 507.36             | 50.83                         |                    |                 |                      | 558.19             |
| One Person One Record site visits (Regina & London)             | Jun-18           | Jun-18             | Jun-18           | 1,163.73           | 150.70                        | 347.40             |                 |                      | 1,661.83           |
| Eastern Zone Site Visits  | Jul-18           | Jun-18             | Jun-18           | 270.99             | 19.62                         |                    |                 |                      | 290.61             |
| Charge for rescheduled flight - to be used for future travel    | Jul-18           | TDB                | TDB              | 838.87             |                               |                    |                 |                      | 838.87             |
| <b>Total - Fiscal 2019 - Q1 (April 2018 to June 2018)</b>       |                  |                    |                  | <b>\$ 4,334.50</b> | <b>\$ 1,389.66</b>            | <b>\$ 2,425.05</b> | <b>\$ -</b>     | <b>\$ -</b>          | <b>\$ 8,149.21</b> |

| Fiscal 2019 - Q2 (July 2018 to September 2018)                       |        |        |        |                    |                    |                    |                  |                      |                      |
|--|--------|--------|--------|--------------------|--------------------|--------------------|------------------|----------------------|----------------------|
| Eastern Zone Leadership Meetings - Port Hawkesbury                   | May-18 | Jul-18 | Jul-18 |                    | 88.96              |                    |                  |                      | 88.96                |
| Cape Breton Redevelopment Announcement                               | Jun-18 | Aug-18 | Aug-18 |                    |                    | 248.96             | 20.49            |                      | 269.45               |
| Local Meeting - July   | Jul-18 | Jul-18 | Jul-18 |                    | 62.41              |                    |                  |                      | 62.41                |
| Town Hall Meeting - New Waterford and North Sydney                   | Aug-18 | Jul-18 | Sep-18 | 389.95             | 57.73              |                    |                  |                      | 447.68               |
| Eastern Zone Leadership Meetings - Sydney                            | Aug-18 | Sep-18 | Sep-18 | 480.18             | 79.23              | 196.89             |                  |                      | 756.30               |
| Local Meeting - August   | Aug-18 | Sep-18 | Sep-18 |                    | 7.13               |                    |                  |                      | 7.13                 |
| Eastern Zone Leadership Forum and Meetings - Sydney                  | Sep-18 | Sep-18 | Sep-18 | 590.95             | 137.46             | 130.76             |                  |                      | 859.17               |
| Local Meetings - September   | Sep-18 | Sep-18 | Sep-18 |                    | 19.62              |                    |                  |                      | 19.62                |
| Accreditation Survey Meeting at Humber River Hospital                | Oct-18 | Sep-18 | Sep-18 | 893.02             |                    |                    |                  |                      | 893.02               |
| Local Meeting - October  | Oct-18 | Sep-18 | Sep-18 |                    | 35.66              |                    |                  |                      | 35.66                |
| <b>Total - Fiscal 2019 - Q2 (July 2018 to September 2018)</b>        |        |        |        | <b>\$ 2,354.10</b> | <b>\$ 488.20</b>   | <b>\$ 576.61</b>   | <b>\$ 20.49</b>  | <b>\$ -</b>          | <b>\$ 3,439.40</b>   |
| Fiscal 2019 - Q3 (October 2018 to December 2018)                     |        |        |        |                    |                    |                    |                  |                      |                      |
| Local Travel - October 2018  | Oct-18 | Oct-18 | Oct-18 |                    | 41.91              |                    |                  |                      | 41.91                |
| Local Travel - November 2018   | Nov-18 | Oct-18 | Nov-18 |                    | 42.80              |                    |                  |                      | 42.80                |
| Accreditation Canada - Humber River Survey                           | Oct-18 | Oct-18 | Oct-18 |                    | 100.77             | 1,571.64           |                  | (5,000.00)           | (3,327.59)           |
| Eastern Zone Meetings - Sydney                                       | Nov-18 | Nov-18 | Nov-18 | 355.08             | 8.92               |                    |                  |                      | 364.00               |
| Annual State of the Province Luncheon - Halifax                      | Dec-18 | Dec-18 | Dec-18 |                    |                    |                    | 87.11            |                      | 87.11                |
| <b>Total - Fiscal 2019 - Q3 (October 2018 to December 2018)</b>      |        |        |        | <b>\$ 355.08</b>   | <b>\$ 194.40</b>   | <b>\$ 1,571.64</b> | <b>\$ 87.11</b>  | <b>\$ (5,000.00)</b> | <b>\$ (2,791.77)</b> |
| <b>Total - Fiscal 2019 - Q1 to Q2 (April 2018 to September 2018)</b> |        |        |        | <b>\$ 7,043.68</b> | <b>\$ 2,072.26</b> | <b>\$ 4,573.30</b> | <b>\$ 107.60</b> | <b>\$ (5,000.00)</b> | <b>\$ 8,796.84</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:** Tricia Cochrane  
**Title:** VP Integrated Health Services Program Primary Health Care and Population Health  
**Reporting Period:** October 1, 2018 to December 31, 2018

| Description   | Travel Month     | Expense Start Date | Expense End Date | Airfare          | Other Transportation (note 1) | Accommodations   | Meals            | Recoveries  | Total              |
|---|------------------|--------------------|------------------|------------------|-------------------------------|------------------|------------------|-------------|--------------------|
| <b>Fiscal 2018 Q3-Q4 (September 2017 to March 2018)</b>       |                  |                    |                  |                  |                               |                  |                  |             |                    |
| Board Committee Meetings - Fiscal 2018                        | Jun-17 to Oct-17 | Dec-17             | Dec-17           |                  | 92.92                         |                  |                  |             | 92.92              |
| Leadership Meetings and Forums - Fiscal 2018                  | Jun-17 to Feb-18 | Dec-17             | Mar-18           |                  | 1,246.95                      | 146.44           | 75.81            |             | 1,469.20           |
| Local Meetings - Fiscal 2018                                  | Jun-17 to Feb-18 | Dec-17             | Mar-18           |                  | 414.31                        |                  |                  |             | 414.31             |
| Public Engagement Meetings and Events - Fiscal 2018           | Jun-17 to Feb-18 | Dec-17             | Mar-18           | 745.05           | 384.28                        | 260.46           | 81.15            |             | 1,470.94           |
| Annual General Meeting  | Jul-17           | Dec-17             | Dec-17           |                  | 45.13                         |                  |                  |             | 45.13              |
| Long Term, Palliative and Hospice Care meetings - Fiscal 2018 | Oct-17           | Dec-17             | Dec-17           |                  | 338.72                        | 248.96           |                  |             | 587.68             |
| Sydney to Antigonish - Public Health and Research Meetings    | Nov-17           | Dec-17             | Dec-17           |                  | 72.65                         | 144.60           |                  |             | 217.25             |
| <b>Total Fiscal 2018 Q3-Q4 (September 2017 to March 2018)</b> |                  |                    |                  | <b>\$ 745.05</b> | <b>\$ 2,594.96</b>            | <b>\$ 800.46</b> | <b>\$ 156.96</b> | <b>\$ -</b> | <b>\$ 4,297.43</b> |
| <b>Fiscal 2019 - Q1 (April 2018 to June 2018)</b>             |                  |                    |                  |                  |                               |                  |                  |             |                    |
| Local Meetings- April 2018                                    | Apr-18           | Jun-18             | Jun-18           |                  | 18.27                         |                  |                  |             | 18.27              |
| Public Health Leadership Meeting White Point                  | Apr-18           | Jun-18             | Jun-18           |                  | 117.32                        |                  |                  |             | 117.32             |
| <b>Total - Fiscal Q1 (April 2018 to June 2018)</b>            |                  |                    |                  | <b>-</b>         | <b>135.59</b>                 | <b>-</b>         | <b>-</b>         | <b>-</b>    | <b>135.59</b>      |
| <b>Fiscal Q2 (April 2018 to June 2018)</b>                    |                  |                    |                  |                  |                               |                  |                  |             |                    |
| Quality Summit - Kentville                                    | May-18           | Jul-18             | Jul-18           |                  | 93.60                         |                  |                  |             | 93.60              |
| Western Zone Leadership Forum - New Minas                     | May-18           | Jul-18             | Jul-18           |                  | 34.00                         |                  |                  |             | 34.00              |
| First Nations Working Group and Leadership Meetings - Sydney  | May-18           | Jul-18             | Jul-18           | 443.27           | 166.18                        | 124.48           |                  |             | 733.93             |
| Palliative Care Conference - New Minas                        | May-18           | Jul-18             | Jul-18           |                  | 83.87                         |                  |                  |             | 83.87              |
| Local Meetings - May  | May-18           | Jul-18             | Jul-18           |                  | 23.19                         |                  |                  |             | 23.19              |
| Tripartite Forum - Digby                                      | Jun-18           | Jul-18             | Jul-18           |                  | 190.10                        |                  |                  |             | 190.10             |
| Board Chair Orientation to Western Zone                       | Jun-18           | Jul-18             | Jul-18           |                  | 314.47                        | 181.51           | 20.00            |             | 515.98             |
| Maternal Child Quality Council Meeting - Kentville            | Jun-18           | Jul-18             | Jul-18           |                  | 93.60                         |                  |                  |             | 93.60              |
| First Nation Health Day - Truro                               | Jun-18           | Jul-18             | Jul-18           |                  | 80.79                         |                  |                  |             | 80.79              |
| Staff Retirement Acknowledgement - Wolfville                  | Jun-18           | Jul-18             | Jul-18           |                  | 86.53                         |                  |                  |             | 86.53              |
| Sydney Infrastructure Announcement                            | Jun-18           | Jul-18             | Jul-18           | 523.47           | 87.09                         | 281.07           |                  |             | 891.63             |
| Local Meetings - June   | Jun-18           | Jul-18             | Jul-18           |                  | 27.90                         |                  |                  |             | 27.90              |
| Local Meetings - July   | Jul-18           | Sep-18             | Sep-18           |                  | 55.29                         |                  |                  |             | 55.29              |
| Quality Meetings - Coldbrook                                  | Jul-18           | Sep-18             | Sep-18           |                  | 82.68                         |                  |                  |             | 82.68              |
| Local Meetings - August                                       | Aug-18           | Sep-18             | Sep-18           |                  | 39.24                         |                  |                  |             | 39.24              |
| <b>Total - Fiscal Q2 (April 2018 to June 2018)</b>            |                  |                    |                  | <b>966.74</b>    | <b>1,458.53</b>               | <b>587.06</b>    | <b>20.00</b>     | <b>-</b>    | <b>3,032.33</b>    |

| Fiscal 2019 - Q3 (October 2018 to December 2018)              |        |        |        |  |                  |                    |                  |                 |                         |
|---|--------|--------|--------|--|------------------|--------------------|------------------|-----------------|-------------------------|
| Local Travel - September 2018                                 | Sep-18 | Nov-18 | Nov-18 |  | 23.19            |                    |                  |                 | 23.19                   |
| Medical Director Meeting - Truro                              | Sep-18 | Nov-18 | Nov-18 |  | 76.37            |                    |                  |                 | 76.37                   |
| Meeting with Directors - Kentville                            | Sep-18 | Nov-18 | Nov-18 |  | 86.62            |                    |                  |                 | 86.62                   |
| Local Travel - October 2018                                   | Oct-18 | Dec-18 | Dec-18 |  | 46.37            |                    |                  |                 | 46.37                   |
| Pre-Retirement Session - Kentville                            | Oct-18 | Dec-18 | Dec-18 |  | 87.32            |                    |                  |                 | 87.32                   |
| <b>Total - Fiscal 2019 Q3 (October 2018 to December 2018)</b> |        |        |        |  | <b>319.87</b>    |                    |                  |                 | <b>\$ 319.87</b>        |
| <b>Total - Fiscal Q1&amp;Q2 (April 2018 to December 2018)</b> |        |        |        |  | <b>\$ 966.74</b> | <b>\$ 1,913.99</b> | <b>\$ 587.06</b> | <b>\$ 20.00</b> | <b>\$ - \$ 3,487.79</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:** Paula Bond  
**Title:** VP Integrated Health Services Program Care  
**Reporting Period:** October 1, 2018 to December 31, 2018

| Description  | Travel Month         | Expense Start Date | Expense End Date | Airfare            | Other Transportation (note 1) | Accommodations   | Meals           | Recoveries  | Total              |
|--|----------------------|--------------------|------------------|--------------------|-------------------------------|------------------|-----------------|-------------|--------------------|
| <b>Fiscal 2018 Q3 to Q4 (September to March 2018)</b>            |                      |                    |                  |                    |                               |                  |                 |             |                    |
| Local Meetings Sep-2018 to Jan-2018                              | Sep-17 to Jan 2018   | Oct-17             | Oct-17           |                    | 128.38                        |                  |                 |             | 128.38             |
| Sydney - Site Visits, Meetings and Tours                         | Jul-2017 to Nov 2017 | Nov-17             | Jan-18           | 1,232.15           | 65.10                         | 139.59           | 18.68           |             | 1,455.52           |
| <b>Total Fiscal 2018 Q3 to Q4 (September 2017 to March 2018)</b> |                      |                    |                  | <b>\$ 1,232.15</b> | <b>\$ 193.48</b>              | <b>\$ 139.59</b> | <b>\$ 18.68</b> | <b>\$ -</b> | <b>\$ 1,583.90</b> |
| <b>Fiscal 2019 - Q1 ( April 2018 to June 2018 )</b>              |                      |                    |                  |                    |                               |                  |                 |             |                    |
| Leadership Meetings - Sydney                                     | Apr-18               | May-18             | Jun-18           | 472.31             | 307.81                        | 271.96           | 58.66           |             | 1,110.74           |
| Local Travel - May   | May-18               | Jun-18             | Jun-18           |                    |                               | 51.50            |                 |             | 51.50              |
| Local Travel - June  | May-18               | Jun-18             | Jun-18           |                    |                               | 10.70            |                 |             | 10.70              |
| Sydney - Site Visit  | May-18               | Jun-18             | Jun-18           |                    |                               |                  | 30.00           |             | 30.00              |
| <b>Total - Fiscal 2019 Q1 ( April 2018 to June 2018 )</b>        |                      |                    |                  | <b>472.31</b>      | <b>307.81</b>                 | <b>334.16</b>    | <b>88.66</b>    | <b>-</b>    | <b>\$ 1,202.94</b> |
| <b>Fiscal 2019 - Q2 (July 2018 to September 2018)</b>            |                      |                    |                  |                    |                               |                  |                 |             |                    |
| Sydney Infrastructure Announcement                               | Jun-18               | Jul-18             | Jul-18           | 721.13             | 265.70                        |                  |                 |             | 986.83             |
| Local Meetings - July 2018                                       | Jul-18               | Jul-18             | Aug-18           |                    | 12.48                         |                  |                 |             | 12.48              |
| Provincial Dialysis Tour   | Jul-18               | Jul-18             | Jul-18           |                    |                               | 198.55           | 38.97           |             | 237.52             |
| Eastern Zone Tour - All sites                                    | Aug-18               | Jul-18             | Jul-18           | 333.49             |                               |                  |                 |             | 333.49             |
| <b>Total - Fiscal 2019 - Q2 (July 2018 to September 2018)</b>    |                      |                    |                  | <b>1,054.62</b>    | <b>278.18</b>                 | <b>198.55</b>    | <b>38.97</b>    | <b>-</b>    | <b>\$ 1,570.32</b> |

| Fiscal 2019 - Q3 (October 2018 to December 2018)                   |        |        |        |        |                    |                  |                  |                  |                      |
|--|--------|--------|--------|--------|--------------------|------------------|------------------|------------------|----------------------|
| Local Travel - October   | Oct-18 | Oct-18 | Oct-18 |        | 16.05              |                  |                  |                  | 16.05                |
| Local Travel - November  | Nov-18 | Nov-18 | Nov-18 |        | 5.35               |                  |                  |                  | 5.35                 |
| Local Travel - December  | Dec-18 | Dec-18 | Dec-18 |        | 10.70              |                  |                  |                  | 10.70                |
| CB Redevelopment Project Sr. Director Interviews                   | Oct-18 | Oct-18 | Oct-18 |        | 124.84             |                  | 9.99             |                  | 134.83               |
| CBRH Site Visit  | Nov-18 | Nov-18 | Nov-18 | 497.32 | 127.03             | 248.96           | 11.90            |                  | 885.21               |
| CB Redevelopment Planning Meeting                                  | Nov-18 | Dec-18 | Dec-18 | 30.77  | 129.22             | 120.30           |                  |                  | 280.29               |
| <b>Total - Fiscal 2019 Q3 (October 2018 to December 2018)</b>      |        |        |        |        | <b>528.09</b>      | <b>413.19</b>    | <b>369.26</b>    | <b>21.89</b>     | <b>- \$ 1,332.43</b> |
| <b>Total - Fiscal 2019 Q1 to Q3 ( April 2018 to December 2018)</b> |        |        |        |        | <b>\$ 2,055.02</b> | <b>\$ 999.18</b> | <b>\$ 901.97</b> | <b>\$ 149.52</b> | <b>- \$ 4,105.69</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:** Lynne Harrigan  
**Title:** VP Medicine and Integrated Health Services  
**Reporting Period:** October 1 to December 31, 2018

| Description  | Travel Month     | Expense Start Date | Expense End Date | Airfare            | Other Transportation (note 1) | Accommodations     | Meals            | Recoveries  | Total              |
|--|------------------|--------------------|------------------|--------------------|-------------------------------|--------------------|------------------|-------------|--------------------|
| <b>Fiscal 2018 Q3 (September to December 2017)</b>                     |                  |                    |                  |                    |                               |                    |                  |             |                    |
| Antigonish - Union of Municipalities Spring Workshop - Recruitment     | May-17           | Nov-17             | Nov-17           |                    |                               | 140.49             |                  |             | 140.49             |
| Leadership and NSHA Meetings - Fisacl 2018                             | May-17 to Dec-17 | Dec-17             | Mar-18           |                    | 397.49                        |                    |                  |             | 397.49             |
| Public Engagaement - Fiscal 2018                                       | Jun-17 to Jul-17 | Dec-17             | Dec-17           |                    | 150.91                        |                    |                  |             | 150.91             |
| Physician Engagement, Etc - Fiscal 2018                                | Sep-17 to Apr-18 | Nov-17             | Mar-18           | 888.04             | 206.68                        | 268.29             | 80.79            |             | 1,443.80           |
| Local Meetings - Fiscal 2018   | May-17 to Mar-18 | Oct-17             | Mar-18           |                    | 381.94                        |                    |                  |             | 381.94             |
| London, GBR - British Medical Journal Physician Job Fair - Recruitment | Oct-17           | Oct-17             | Mar-18           | 932.13             | 101.68                        | 765.59             | 159.79           |             | 1,959.19           |
| <b>Total Fiscal 2018 Q3 to Q4 (September 2017 to March 2018)</b>       |                  |                    |                  | <b>\$ 1,820.17</b> | <b>\$ 1,238.70</b>            | <b>\$ 1,174.37</b> | <b>\$ 240.58</b> | <b>\$ -</b> | <b>\$ 4,473.82</b> |
| <b>Fiscal 2019 - Q1 ( April 2018 to June 2018 )</b>                    |                  |                    |                  |                    |                               |                    |                  |             |                    |
| Local Meetings - March   | Mar-18           | Apr-18             | Apr-18           |                    | 17.83                         |                    |                  |             | 17.83              |
| Eastern Zone tour and physician meetings                               | Apr-18           | Apr-18             | Apr-18           | 51.28              | 39.24                         | 248.96             | 34.24            |             | 373.72             |
| Local Meetings - April   | Apr-18           | Apr-18             | May-18           |                    | 17.83                         |                    |                  |             | 17.83              |
| Local Meetings - May   | May-18           | May-18             | Jun-18           |                    | 35.67                         |                    |                  |             | 35.67              |
| Local Meetings - June  | Jun-18           | Jun-18             | Jun-18           |                    | 34.33                         |                    |                  |             | 34.33              |
|  |                  |                    |                  |                    |                               |                    |                  |             | -                  |
|  |                  |                    |                  |                    |                               |                    |                  |             | -                  |
| <b>Total - Fiscal 2019 - Q1 ( April 2018 to June 2018 )</b>            |                  |                    |                  | <b>\$ 51.28</b>    | <b>\$ 144.90</b>              | <b>\$ 248.96</b>   | <b>\$ 34.24</b>  | <b>\$ -</b> | <b>\$ 479.38</b>   |
| <b>Fiscal 2019 - Q2 (July 2018 to September 2018)</b>                  |                  |                    |                  |                    |                               |                    |                  |             |                    |
| Physicians Meeting - New Glasgow                                       | Feb-18           | Jul-18             | Jul-18           |                    | 125.97                        |                    |                  |             | 125.97             |
| Physicians Meeting - Musquodoboit Harbour                              | Feb-18           | Jul-18             | Jul-18           |                    | 38.58                         |                    |                  |             | 38.58              |
| Physicians Meeting - Truro - February                                  | Feb-18           | Jul-18             | Jul-18           |                    | 74.02                         |                    |                  |             | 74.02              |
| Physicians Meeting - Truro - April                                     | Apr-18           | Jul-18             | Jul-18           |                    | 74.02                         |                    |                  |             | 74.02              |
| Eastern Zone Tour and Physicians Meeting - Sydney                      | Apr-18           | Jul-18             | Jul-18           |                    | 27.56                         |                    |                  |             | 27.56              |
| Local Meetings - April   | Apr-18           | Jul-18             | Jul-18           |                    | 3.57                          |                    |                  |             | 3.57               |
| Provincial Pain Network Meeting - Truro                                | Jun-18           | Jul-18             | Jul-18           |                    | 74.02                         |                    |                  |             | 74.02              |
| Physicians Meeting - Sydney  | Jul-18           | Jul-18             | Jul-18           |                    | 128.70                        | 148.70             | 8.58             |             | 285.98             |
| Local Meeting - July   | Jul-18           | Jul-18             | Jul-18           |                    | 20.07                         |                    |                  |             | 20.07              |
| Local Meeting - August   | Aug-18           | Aug-18             | Aug-18           |                    | 30.32                         |                    |                  |             | 30.32              |
| <b>Total - Fiscal 2019 - Q2 (July 2018 to September 2018)</b>          |                  |                    |                  | <b>\$ -</b>        | <b>\$ 596.83</b>              | <b>\$ 148.70</b>   | <b>\$ 8.58</b>   | <b>\$ -</b> | <b>\$ 754.11</b>   |
| <b>Fiscal 2019 - Q3 ( October 2018 to December 2018)</b>               |                  |                    |                  |                    |                               |                    |                  |             |                    |
| Canadian Society of Physician Leaders Conference - Vancouver           | Apr-18           | Nov-18             | Nov-18           | 816.68             | 98.09                         | 1,041.19           | 61.74            |             | 2,017.70           |
| Physicians Meeting - Sydney  | Jul-18           | Nov-18             | Nov-18           |                    | 88.96                         |                    |                  |             | 88.96              |
|  |                  |                    |                  |                    |                               |                    |                  |             | -                  |
| <b>Total - Fiscal 2019 - Q3 ( October 2018 to December 2018)</b>       |                  |                    |                  | <b>\$ 816.68</b>   | <b>\$ 187.05</b>              | <b>\$ 1,041.19</b> | <b>\$ 61.74</b>  | <b>\$ -</b> | <b>\$ 2,106.66</b> |
| <b>Total - Fiscal 2019 (April 2018 to December 2018)</b>               |                  |                    |                  | <b>\$ 867.96</b>   | <b>\$ 928.78</b>              | <b>\$ 1,438.85</b> | <b>\$ 104.56</b> | <b>\$ -</b> | <b>\$ 3,340.15</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:** Lindsay Peach  
**Title:** VP Integrated Health Services Community Support and Management  
**Reporting Period:** October 01 to December 31, 2018

| Description   | Travel Month     | Expense Start Date | Expense End Date | Airfare | Other Transportation (note 1) | Accommodations | Meals    | Recoveries | Total       |
|---|------------------|--------------------|------------------|---------|-------------------------------|----------------|----------|------------|-------------|
| <b>Fiscal 2018 Q3 &amp; Q4 (September 2017 to March 2018)</b>     |                  |                    |                  |         |                               |                |          |            |             |
| Local Meetings - Fiscal 2018                                      | Sep-17 to Mar 18 | Oct-17             | Mar-18           |         | 355.45                        |                |          |            | 355.45      |
| Leadership meetings - Fiscal 2018                                 | Nov-17 to Dec-17 | Nov-17             | Jan-18           |         | 355.58                        |                |          |            | 355.58      |
| Port Hawkbury - Continuing Care Forum                             | Oct-17           | Nov-17             | Nov-17           |         | 348.43                        |                |          |            | 348.43      |
| Public Meetings, announcement and engagement - Fiscal 2018        | Oct-17 to Nov-17 | Oct-17             | Nov-17           |         | 154.69                        |                |          |            | 154.69      |
| Long Service Recognition  | Nov-17           | Nov-17             | Nov-17           |         | 194.53                        |                | 17.83    |            | 212.36      |
| South Shore - SANE Program Meeting                                | Feb-18           | Mar-18             | Mar-18           |         | 74.96                         |                |          |            | 74.96       |
| <b>Total Fiscal 2018 Q3&amp;Q4 (September 2017 to March 2018)</b> |                  |                    |                  | \$ -    | \$ 1,483.64                   | \$ -           | \$ 17.83 | \$ -       | \$ 1,501.47 |
| <b>Fiscal 2019 - Q1 ( April to June 2018)</b>                     |                  |                    |                  |         |                               |                |          |            |             |
| Local Meetings - February   | Feb-18           | May-18             | May-18           |         | 46.37                         |                |          |            | 46.37       |
| Local Meetings - March  | Mar-18           | May-18             | May-18           |         | 146.84                        |                |          |            | 146.84      |
| Local Meetings - April  | Apr-18           | Jun-18             | Jun-18           |         | 144.45                        |                |          |            | 144.45      |
| Local Meeting - May   | Apr-18           | Jun-18             | Jun-18           |         | 5.35                          |                |          |            | 5.35        |
| CFHI EXTRA Fellowship Project Final Presentation for Janet Knox   | Apr-18           | Jun-18             | Jun-18           | 702.87  |                               |                |          |            | 702.87      |
| <b>Total - Fiscal 2019 - Q1 ( April to June 2018)</b>             |                  |                    |                  | 702.87  | 343.01                        | -              | -        | -          | \$ 1,045.88 |
| <b>Fiscal 2019 - Q2 ( July to September 2018)</b>                 |                  |                    |                  |         |                               |                |          |            |             |
| Provincial Patient Flow Workshop - Truro                          | Apr-18           | Jul-18             | Jul-18           |         | 75.99                         |                |          |            | 75.99       |
| Northern Zone Leadership Forum - Truro                            | May-18           | Jul-18             | Jul-18           |         | 75.98                         |                |          |            | 75.98       |
| Mental Health Foundation Board Meeting - Dartmouth                | May-18           | Jul-18             | Jul-18           |         | 16.78                         |                |          |            | 16.78       |
| Local Travel - May 2018   | May-18           | Jul-18             | Jul-18           |         | 57.90                         |                |          |            | 57.90       |
| Local Travel - June 2018  | Jun-18           | Jul-18             | Jul-18           |         | 64.93                         |                |          |            | 64.93       |
| First Nations Health Day - Truro                                  | Jun-18           | Jul-18             | Jul-18           |         | 71.87                         |                |          |            | 71.87       |
| Cape Breton Revopement Announcement - Sydney                      | Jun-18           | Jul-18             | Jul-18           |         | 323.45                        |                | 44.59    |            | 368.04      |
| Mental Health Foundation Board Meeting - Dartmouth                | Jun-18           | Jul-18             | Jul-18           |         | 16.78                         |                |          |            | 16.78       |
| Continuing Care Spring Forum - Berwick                            | Jun-18           | Jul-18             | Jul-18           |         | 96.62                         |                |          |            | 96.62       |
| Northern Zone Tour with Board Chair                               | Jun-18           | Jul-18             | Aug-18           |         | 209.79                        | 153.82         |          |            | 363.61      |
| CFHI EXTRA Fellowship Project Final Presentation - Ottawa         | Jun-18           | Jul-18             | Aug-18           |         | 99.51                         |                | 17.83    |            | 117.34      |
| Local Travel - July 2018  | Jul-18           | Sep-18             | Sep-18           |         | 112.36                        |                |          |            | 112.36      |
| Local Travel - Aug 2018   | Aug-18           | Sep-18             | Sep-18           |         | 16.05                         |                |          |            | 16.05       |
| <b>Total - Fiscal 2019 - Q2 ( July to September 2018)</b>         |                  |                    |                  | -       | 1,069.26                      | 153.82         | 62.42    | -          | 1,454.25    |



| Fiscal 2019 - Q3 (October to December 2018)                      |        |        |        |  |           |             |           |          |                  |
|--|--------|--------|--------|--|-----------|-------------|-----------|----------|------------------|
| Local Travel - August 2018                                       | Aug-18 | Sep-18 | Sep-18 |  | 18.73     |             |           |          | 18.73            |
| Local Travel - September 2018                                    | Sep-18 | Oct-18 | Oct-18 |  | 57.07     |             |           |          | 57.07            |
| Local Travel - October 2018                                      | Oct-18 | Oct-18 | Oct-18 |  | 37.45     |             |           |          | 37.45            |
| NZ Planning Meeting - Truro                                      | Sep-18 | Oct-18 | Oct-18 |  | 4.24      |             |           |          | 4.24             |
| NZ Planning Meeting - Truro                                      | Oct-18 | Oct-18 | Oct-18 |  | 4.24      |             |           |          | 4.24             |
| Local Travel - July 2018   | Jul-18 | Dec-18 | Dec-18 |  | 33.56     |             |           |          | 33.56            |
| Lillian Memorial Hospital Anniversary Celebrations - Tatmagouche | Jul-18 | Dec-18 | Dec-18 |  | 119.69    |             |           |          | 119.69           |
| NZ Planning Meeting - Truro                                      | Sep-18 | Dec-18 | Dec-18 |  | 74.41     |             |           |          | 74.41            |
| NZ Planning Meetings - Truro                                     | Oct-18 | Dec-18 | Dec-18 |  | 148.82    |             |           |          | 148.82           |
| WZ Continuing Care Fall Forum - Bridgewater                      | Oct-18 | Dec-18 | Dec-18 |  | 61.02     |             |           |          | 61.02            |
| NZ CEO Tour & Town Hall - New Glasgow                            | Nov-18 | Dec-18 | Dec-18 |  | 125.20    |             |           |          | 125.20           |
| NZ Continuing Care Fall Forum - Truro                            | Nov-18 | Dec-18 | Dec-18 |  | 74.41     |             |           |          | 74.41            |
| Long Service Awards - New Glasgow                                | Dec-18 | Dec-18 | Dec-18 |  | 125.99    |             |           |          | 125.99           |
| Long Service Awards - Amherst                                    | Dec-18 | Dec-18 | Dec-18 |  | 158.37    |             |           |          | 158.37           |
| Local Travel - December 2018                                     | Dec-18 | Dec-18 | Dec-18 |  | 1.79      |             |           |          | 1.79             |
|  |        |        |        |  |           |             |           |          | -                |
| <b>Total - Fiscal 2019 - Q3 (October to December 2018)</b>       |        |        |        |  | -         | 1,044.99    | -         | -        | 1,044.99         |
| <b>Total - Fiscal 2019 - Q1 to Q3 ( April to December 2018)</b>  |        |        |        |  | \$ 702.87 | \$ 2,457.26 | \$ 153.82 | \$ 62.42 | \$ - \$ 3,545.12 |

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:** Krista Grant  
**Title:** Chief, Public Engagement and Communications  
**Reporting Period:** October 1, 2018 to December 31, 2018

| Description   | Travel Month | Expense Start Date | Expense End Date | Airfare | Other Transportation (note 1) | Accommodations | Meals    | Recoveries | Total     |
|---|--------------|--------------------|------------------|---------|-------------------------------|----------------|----------|------------|-----------|
| <b>Fiscal 2019 - Q3 (October 2018 to December 2018)</b>             |              |                    |                  |         |                               |                |          |            |           |
| Local Travel - July 2018  | Jul-18       | Oct-18             | Oct-18           |         | 19.62                         |                |          |            | 19.62     |
| Local Travel - August 2018  | Aug-18       | Oct-18             | Oct-18           |         | 11.59                         |                |          |            | 11.59     |
| Local Travel - September 2018                                       | Sep-18       | Oct-18             | Oct-18           |         | 44.14                         |                |          |            | 44.14     |
| Local Travel - October 2018   | Oct-18       | Oct-18             | Oct-18           |         | 13.82                         |                |          |            | 13.82     |
| Annual State of the Province Luncheon - Halifax                     | Dec-18       | Dec-18             | Dec-18           |         |                               |                | 87.11    |            | 87.11     |
|   |              |                    |                  |         |                               |                |          |            | -         |
|   |              |                    |                  |         |                               |                |          |            | -         |
|   |              |                    |                  |         |                               |                |          |            | -         |
| <b>Total - Fiscal 2019 Q3 (October 2018 to December 2018)</b>       |              |                    |                  | -       | 89.17                         | -              | 87.11    | -          | \$ 176.28 |
| <b>Total - Fiscal 2019 - Q1 to Q3 (April 2018 to December 2018)</b> |              |                    |                  | \$ -    | \$ 89.17                      | \$ -           | \$ 87.11 | \$ -       | \$ 176.28 |

**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:** Janet Knox  
**Title:** President & CEO  
**Reporting Period:** October 1st to December 31st, 2018

| Description   | Travel Month     | Expense Start Date | Expense End Date | Airfare         | Other Transportation (note 1) | Accommodations | Meals        | Recoveries        | Total              |
|---|------------------|--------------------|------------------|-----------------|-------------------------------|----------------|--------------|-------------------|--------------------|
| <b>Fiscal 2018 Q1-Q4 (April 2017 to March 2018)</b>             |                  |                    |                  |                 |                               |                |              |                   |                    |
| Health CareCan Board Meetings                                   | Feb-17 to Feb-18 | Jan-17             | Jan-18           | 2,213.50        |                               |                |              | (2,145.89)        | 67.61              |
| HealthCareCan CEO Interviews                                    | Mar-2017         | Apr-17             | Sep-17           |                 |                               |                |              | (396.31)          | (396.31)           |
| CAHSPR - Annual Conference (Toronto)                            | May-17           | Aug-17             | Aug-17           | 76.91           |                               |                |              |                   | 76.91              |
| EXTRA Fellowship CFHI + CFHI CEO Forum                          | Jun-17           | Jun-17             | Sep-17           | 642.48          |                               |                |              | (642.48)          | -                  |
| Public Engage Meetings and Events for Fiscal 2018               | Aug-17           | Aug-17             | Mar-18           |                 | 648.43                        | 124.48         |              |                   | 772.91             |
| Toronto Health System Impact Fellowship National Cohort Retreat | Nov-17           | Nov-17             | Jan-18           | 976.05          | 149.81                        | 195.51         | 17.91        |                   | 1,339.28           |
| Various NSHA Board and Leadership Meetings for Fiscal 2018      | Mar-17 to Mar-18 | Mar-17             | Mar-18           | 399.25          | 699.07                        | 128.19         |              |                   | 1,226.51           |
| Various travel and hospitality expenses for Fiscal 2018         | Mar-17 to Mar-18 | Mar-17             | Mar-18           |                 | 937.07                        |                | 28.44        |                   | 965.51             |
| <b>Total Fiscal 2018 Q1-Q4 (April 2017 to March 2018)</b>       |                  |                    |                  | <b>4,308.19</b> | <b>2,434.38</b>               | <b>448.18</b>  | <b>46.35</b> | <b>(3,184.68)</b> | <b>4,052.42</b>    |
| <b>Fiscal 2019 - Q1 (April 2018 to June 2018)</b>               |                  |                    |                  |                 |                               |                |              |                   |                    |
| Local Travel - March  | Mar-18           | Apr-18             | Apr-18           |                 | 47.32                         |                |              |                   | 47.32              |
| CPSI Reimbursement  | Apr-18           | Apr-18             | Apr-18           |                 |                               |                |              | (468.93)          | (468.93)           |
| HIROC AGM - Toronto   | Apr-18           | Apr-18             | Apr-18           | 484.35          |                               |                |              |                   | 484.35             |
| NSHS MH in the Workplace Lunch and Learn                        | Apr-18           | May-18             | May-18           |                 | 24.42                         |                |              |                   | 24.42              |
| Local Travel - April  | Apr-18           | Jun-18             | Jun-18           |                 | 46.43                         |                |              |                   | 46.43              |
| All Physicians Town Hall - Truro                                | Apr-18           | Jun-18             | Jun-18           |                 | 74.41                         |                |              |                   | 74.41              |
| Patient Flow Workshop - Truro                                   | Apr-18           | Jun-18             | Jun-18           |                 | 151.96                        |                |              |                   | 151.96             |
| CAHSPR meeting - Montreal                                       | May-18           | May-18             | May-18           | 505.12          |                               |                |              |                   | 505.12             |
| Board Chair meeting - Sydney                                    | May-18           | May-18             | Jun-18           | 544.74          | 13.38                         |                |              |                   | 558.12             |
| Local Travel - May  | May-18           | Jun-18             | Jun-18           |                 | 32.10                         |                |              |                   | 32.10              |
| NAOSH Conference -Yarmouth                                      | May-18           | Jun-18             | Jun-18           |                 | 226.06                        |                |              |                   | 226.06             |
| Quality Summit - Truro  | May-18           | Jun-18             | Jun-18           |                 | 74.55                         |                |              |                   | 74.55              |
| Zone Leadership Forums EZ-WZ-NZ                                 | May-18           | Jun-18             | Jun-18           |                 | 349.87                        |                |              |                   | 349.87             |
| WZ ZMAC meeting - Shelburne                                     | May-18           | Jun-18             | Jun-18           |                 | 154.65                        |                |              |                   | 154.65             |
| Health Care Canada board meeting and NHLCC meeting - St John's  | Jun-18           | Apr-18             | Apr-18           | 444.24          |                               |                |              |                   | 444.24             |
| Sydney Infrastructure Announcement                              | Jun-18           | Jun-18             | Jun-18           | 459.50          |                               |                |              |                   | 459.50             |
| <b>Total - Fiscal 2019 Q1 (April 2018 to June 2018)</b>         |                  |                    |                  | <b>2,437.95</b> | <b>1,195.15</b>               | <b>-</b>       | <b>-</b>     | <b>(468.93)</b>   | <b>\$ 3,164.17</b> |

| Fiscal 2019 - Q2 (July 2018 to September 2018)                  |        |        |        |                    |                    |                  |                  |                      |                    |          |
|---|--------|--------|--------|--------------------|--------------------|------------------|------------------|----------------------|--------------------|----------|
| Healthcare Insurance Reciprocal of Canada meeting reimbursement | Apr-18 | Sep-18 | Sep-18 |                    |                    |                  |                  |                      | (543.15)           | (543.15) |
| CAHSPR meeting - Montreal                                       | May-18 | Sep-18 | Sep-18 |                    |                    |                  |                  |                      | (566.45)           | (566.45) |
| CBC Panel re Cape Breton Announcement                           | Jun-18 | Aug-18 | Aug-18 |                    | 13.38              | 124.48           | 25.33            |                      | -                  | 163.19   |
| Sydney Infrastructure Announcement                              | Jun-18 | Aug-18 | Aug-18 | 590.89             | 6.24               | 248.96           | 68.16            |                      | -                  | 914.25   |
| Local Travel - June   | Jun-18 | Aug-18 | Aug-18 |                    | 80.26              |                  |                  |                      |                    | 80.26    |
| St Martha's Palliative Care Unit Opening                        | Jun-18 | Aug-18 | Aug-18 |                    | 165.50             |                  |                  |                      |                    | 165.50   |
| Healthcare Canada Board meeting reimbursement                   | Jun-18 | Aug-18 | Aug-18 |                    |                    |                  |                  |                      | (498.18)           | (498.18) |
| Local Travel - July   | Jul-18 | Jul-18 | Jul-18 |                    | 44.59              |                  |                  |                      |                    | 44.59    |
|   |        |        |        |                    |                    |                  |                  |                      |                    | -        |
|   |        |        |        |                    |                    |                  |                  |                      |                    | -        |
| <b>Total Fiscal 2019 - Q2 (July 2018 to September 2018)</b>     |        |        |        | <b>\$ 590.89</b>   | <b>\$ 309.97</b>   | <b>\$ 373.44</b> | <b>\$ 93.49</b>  | <b>\$ (1,607.78)</b> | <b>\$ (239.99)</b> |          |
| Fiscal 2019 - Q3 (October 2018 to December 2018)                |        |        |        |                    |                    |                  |                  |                      |                    |          |
| Local Travel - July 2018  | Jul-18 | Oct-18 | Oct-18 |                    | 12.48              |                  |                  |                      |                    | 12.48    |
| Local Travel - August 2018                                      | Aug-18 | Oct-18 | Oct-18 |                    | 41.92              |                  |                  |                      |                    | 41.92    |
| Local Travel - September 2018                                   | Sep-18 | Oct-18 | Oct-18 |                    | 26.75              |                  |                  |                      |                    | 26.75    |
| HealthcareCAN Meeting - Ottawa - ( to be reimbursed )           | Oct-18 | Oct-18 | Oct-18 | 486.91             |                    |                  |                  |                      |                    | 486.91   |
| Soldiers Memorial Hospital Site Visit - Middleton               | Oct-18 | Dec-18 | Dec-18 |                    | 59.45              |                  |                  |                      |                    | 59.45    |
| Weymouth 3M Celebration   | Oct-18 | Dec-18 | Dec-18 |                    | 41.73              |                  |                  |                      |                    | 41.73    |
| Site Visit - Digby  | Oct-18 | Dec-18 | Dec-18 |                    | 101.97             |                  |                  |                      |                    | 101.97   |
| Local Travel - October 2018                                     | Oct-18 | Dec-18 | Dec-18 |                    | 30.31              |                  |                  |                      |                    | 30.31    |
| EZ Leadership Forum - Port Hawksbury                            | Oct-18 | Dec-18 | Dec-18 |                    | 189.14             |                  |                  |                      |                    | 189.14   |
| Town Hall & Valley Hospice Event - Kentville                    | Oct-18 | Dec-18 | Dec-18 |                    | 81.90              |                  |                  |                      |                    | 81.90    |
| Local Travel - November 2018                                    | Nov-18 | Dec-18 | Dec-18 |                    | 29.43              |                  |                  |                      |                    | 29.43    |
| NZ Site Visits & Town Hall - New Glasgow                        | Nov-18 | Dec-18 | Dec-18 |                    | 125.20             |                  |                  |                      |                    | 125.20   |
| Annual State of the Province Luncheon - Halifax                 | Dec-18 | Dec-18 | Dec-18 |                    |                    |                  | 87.11            |                      |                    | 87.11    |
| <b>Total Fiscal 2019 - Q3 (October 2018 to December 2018)</b>   |        |        |        | <b>\$ 486.91</b>   | <b>\$ 740.28</b>   | <b>\$ -</b>      | <b>\$ 87.11</b>  | <b>\$ -</b>          | <b>\$ 1,314.30</b> |          |
| <b>Total - Fiscal 2019 (April 2018 to December 2018)</b>        |        |        |        | <b>\$ 3,515.75</b> | <b>\$ 2,245.40</b> | <b>\$ 373.44</b> | <b>\$ 180.60</b> | <b>\$ (2,076.71)</b> | <b>\$ 4,238.48</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:** Gail Tomblin-Murphy  
**Title:** VP Research and Innovation  
**Reporting Period:** October 01 to December 31, 2018

| Description  | Travel Month | Expense Start Date | Expense End Date | Airfare | Other Transportation (note 1) | Accommodations | Meals | Recoveries | Total         |
|--|--------------|--------------------|------------------|---------|-------------------------------|----------------|-------|------------|---------------|
| <b>Fiscal 2019 - Q3 (October to December 2018)</b>             |              |                    |                  |         |                               |                |       |            |               |
| Local Travel - October 2018                                    | Oct-18       | Nov-18             | Nov-18           |         | 7.14                          |                |       |            | 7.14          |
| Local Travel - November 2018                                   | Nov-18       | Nov-18             | Dec-18           |         | 31.73                         |                |       |            | 31.73         |
| Local Travel - December 2018                                   | Dec-18       | Dec-18             | Dec-18           |         | 8.50                          |                |       |            | 8.50          |
| HealthCare CAN Committee Meeting - Ottawa                      | Oct-18       | Nov-18             | Nov-18           |         | 65.99                         | 239.98         |       |            | 305.97        |
| Health Research Workshop - Antigonish                          | Oct-18       | Nov-18             | Nov-18           |         | 162.83                        |                |       |            | 162.83        |
| <b>Total - Fiscal 2019 - Q3 (October to December 2018)</b>     |              |                    |                  | -       | <b>276.19</b>                 | <b>239.98</b>  | -     | -          | <b>516.17</b> |
| <b>Total - Fiscal 2019 - Q1 to Q3 (April to December 2018)</b> |              |                    |                  | \$ -    | \$ 276.19                     | \$ 239.98      | \$ -  | \$ -       | \$ 516.17     |

**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:** Colin Stevenson  
**Title:** VP Quality, System Performance and Transformation  
**Reporting Period:** October 1, 2018 to December 31, 2018

| Description   | Travel Month      | Expense Start Date | Expense End Date | Airfare            | Other Transportation (note 1) | Accommodations   | Meals            | Recoveries       | Total              |
|---|-------------------|--------------------|------------------|--------------------|-------------------------------|------------------|------------------|------------------|--------------------|
| <b>Fiscal 2018 (September to March 2018)</b>                      |                   |                    |                  |                    |                               |                  |                  |                  |                    |
| NSHA Zone Leadership Forums                                       | May-17 to Sept-17 | Oct-17             | Oct-17           |                    | 110.09                        | 154.99           | 8.00             |                  | 273.08             |
| Local Meetings  | Sep-17 to Feb-18  | Oct-17             | Mar-18           |                    | 139.35                        |                  |                  |                  | 139.35             |
| Committee of the Board  | Oct-17            | Nov-17             | Feb-18           |                    | 213.66                        |                  | 17.83            |                  | 231.49             |
| St. John's - Nat. Health Lead. Conf.                              | May-18            | Mar-18             | Mar-18           | 270.94             |                               |                  |                  |                  | 270.94             |
| <b>Total Fiscal 2018 Q3-Q4 (September 2017 to March 2018)</b>     |                   |                    |                  | <b>\$ 270.94</b>   | <b>\$ 463.10</b>              | <b>\$ 154.99</b> | <b>\$ 25.83</b>  | <b>\$ -</b>      | <b>\$ 914.86</b>   |
| <b>Fiscal 2019 - Q1 (April 2018 to June 2018)</b>                 |                   |                    |                  |                    |                               |                  |                  |                  |                    |
| Local Travel - March  | Mar-18            | Apr-18             | Apr-18           |                    | 23.19                         |                  |                  |                  | 23.19              |
| Local Travel - April  | Apr-18            | Apr-18             | Apr-18           |                    | 57.96                         |                  |                  |                  | 57.96              |
| Provincial Patient Family Public Advisory Council meeting         | Apr-18            | Apr-18             | Apr-18           | 271.96             |                               |                  |                  |                  | 271.96             |
| PFPAC Meeting - Sydney  | Apr-18            | Jun-18             | Jun-18           | -                  | 39.24                         | 124.48           | 17.83            | -                | 181.55             |
| Local Travel - May  | May-18            | May-18             | May-18           |                    | 45.03                         |                  |                  |                  | 45.03              |
| <b>Total - Fiscal 2019 Q1 (April 2018 to June 2018)</b>           |                   |                    |                  | <b>271.96</b>      | <b>165.42</b>                 | <b>124.48</b>    | <b>17.83</b>     | <b>-</b>         | <b>579.69</b>      |
| <b>Fiscal 2019 - Q2 (July 2018 to September 2018)</b>             |                   |                    |                  |                    |                               |                  |                  |                  |                    |
| Sydney Infrastructure Announcement                                | Jun-18            | Jul-18             | Sep-18           | 274.01             | 301.65                        | 458.16           | 56.16            |                  | 1,089.98           |
| Local Meetings - June   | Jun-18            | Jul-18             | Jul-18           |                    | 55.29                         |                  |                  |                  | 55.29              |
| Patient Family Public Advisory Council Meeting - Yarmouth         | Jun-18            | Jul-18             | Jul-18           |                    | 199.84                        |                  | 17.83            |                  | 217.67             |
| Canadian College of Health Leaders Conference                     | Jun-18            | Jul-18             | Jul-18           | 476.14             | 57.52                         |                  |                  |                  | 533.66             |
| Local Meetings - July   | Jul-18            | Jul-18             | Sep-18           |                    | 28.53                         |                  |                  |                  | 28.53              |
| Local Meetings - August   | Aug-18            | Sep-18             | Sep-18           |                    | 39.24                         |                  |                  |                  | 39.24              |
| Local Meetings - September  | Sep-18            | Sep-18             | Sep-18           |                    | 10.70                         |                  |                  |                  | 10.70              |
| <b>Total - Fiscal 2019 Q2 (July 2018 to September 2018)</b>       |                   |                    |                  | <b>750.15</b>      | <b>692.77</b>                 | <b>458.16</b>    | <b>73.99</b>     | <b>-</b>         | <b>1,975.07</b>    |
| <b>Fiscal 2019 - Q3 (October 2018 to December 2018)</b>           |                   |                    |                  |                    |                               |                  |                  |                  |                    |
| Local Travel - September 2018                                     | Sep-18            | Nov-18             | Nov-18           |                    | 7.13                          |                  |                  |                  | 7.13               |
| Local Travel - October 2018                                       | Oct-18            | Nov-18             | Nov-18           |                    | 45.92                         |                  |                  |                  | 45.92              |
| CPSI Measuring & Monitoring of Patient Safety Learning - Toronto  | Oct-18            | Nov-18             | Nov-18           |                    | 61.27                         |                  | 35.67            |                  | 96.94              |
| Local Travel - November 2018                                      | Nov-18            | Dec-18             | Dec-18           |                    | 56.18                         |                  |                  |                  | 56.18              |
| Meal Expense - Reimbursement                                      | Apr-17            | Nov-18             | Nov-18           |                    |                               |                  |                  | (9.98)           | (9.98)             |
| <b>Total - Fiscal 2019 Q3 (October 2018 to December 2018)</b>     |                   |                    |                  | <b>-</b>           | <b>170.50</b>                 | <b>-</b>         | <b>35.67</b>     | <b>(9.98)</b>    | <b>\$ 196.19</b>   |
| <b>Total - Fiscal 2019 Q1 to Q3 (April 2018 to December 2018)</b> |                   |                    |                  | <b>\$ 1,022.11</b> | <b>\$ 1,028.69</b>            | <b>\$ 582.64</b> | <b>\$ 127.49</b> | <b>\$ (9.98)</b> | <b>\$ 2,750.95</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:** Interim Co-Lead, Medical Affairs  
**Reporting Period:** October 01 to December 31, 2018

| Description  | Travel Month | Expense Start Date | Expense End Date | Airfare | Other Transportation (note 1) | Accommodations | Meals            | Recoveries  | Total              |
|--|--------------|--------------------|------------------|---------|-------------------------------|----------------|------------------|-------------|--------------------|
| <b>Fiscal 2019 - Q2 (June 01 to September 30, 2018)</b>                        |              |                    |                  |         |                               |                |                  |             |                    |
| Master Agreement Management Group Quarterly Meeting - Halifax                  | Sep-19       | Sep-19             | Sep-19           |         | 147.90                        |                |                  |             | 147.90             |
| Leadership Meeting - Halifax   | Sep-19       | Sep-19             | Sep-19           |         | 147.91                        |                |                  |             | 147.91             |
| <b>Total - Fiscal 2019 - Q2 ( June to September 2018 )</b>                     |              |                    |                  |         | <b>295.81</b>                 | <b>-</b>       | <b>-</b>         | <b>-</b>    | <b>295.81</b>      |
| <b>Fiscal 2019 - Q3 (October to December 2018)</b>                             |              |                    |                  |         |                               |                |                  |             |                    |
| Leadership Meetings - Halifax  | Sep-18       | Oct-18             | Oct-18           |         | 443.71                        |                |                  |             | 443.71             |
| Leadership Meetings - Halifax  | Oct-18       | Oct-18             | Oct-18           |         | 443.71                        |                |                  |             | 443.71             |
| Leadership Meetings - Halifax  | Oct-18       | Nov-18             | Nov-18           |         | 295.80                        |                |                  |             | 295.80             |
| Board Chair, Physician Meetings - Antigonish                                   | Oct-18       | Nov-18             | Nov-18           |         | 50.42                         |                |                  |             | 50.42              |
| NSHA Medical Advisory, ELT, Physician Engagement, Retention Meetings - Halifax | Oct-18       | Nov-18             | Nov-18           |         | 443.70                        |                |                  |             | 443.70             |
| Dalhousie 150 Conference - Halifax   | Nov-18       | Nov-18             | Nov-18           |         | 147.91                        |                |                  |             | 147.91             |
| Leadership Meetings - Halifax  | Nov-18       | Nov-18             | Nov-18           |         | 147.90                        |                |                  |             | 147.90             |
| Director of Physician Recruitment Interviews - Halifax                         | Nov-18       | Nov-18             | Nov-18           |         | 147.90                        |                |                  |             | 147.90             |
| Cumberland Health Care Centre Meetings - Amherst                               | Nov-18       | Nov-18             | Nov-18           |         | 147.91                        |                |                  |             | 147.91             |
| CCFP Conference - Toronto  | Nov-18       | Dec-18             | Dec-18           |         | 73.95                         |                | 197.34           |             | 271.29             |
| Leadership Meetings - Halifax  | Nov-18       | Dec-18             | Dec-18           |         | 147.90                        |                |                  |             | 147.90             |
| Leadership Meetingss - Halifax   | Dec-18       | Dec-18             | Dec-18           |         | 813.48                        |                |                  |             | 813.48             |
| Site Lead/DH Surgery Meeting - Amherst   | Dec-18       | Dec-18             | Dec-18           |         | 168.87                        |                |                  |             | 168.87             |
| <b>Total - Fiscal 2019 - Q3 (October to December 2018)</b>                     |              |                    |                  |         | <b>3,473.16</b>               | <b>-</b>       | <b>197.34</b>    | <b>-</b>    | <b>3,670.50</b>    |
| <b>Total - Fiscal 2019 - Q1 to Q3 (April to December 2018)</b>                 |              |                    |                  |         | <b>\$ 3,768.97</b>            | <b>\$ -</b>    | <b>\$ 197.34</b> | <b>\$ -</b> | <b>\$ 3,966.31</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:** Carmelle d'Entremont  
**Title:** VP People and Organizational Development  
**Reporting Period:** October 2018 to December 2018

| Description   | Travel Month     | Expense Start Date | Expense End Date | Airfare          | Other Transportation (note 1) | Accommodations   | Meals            | Recoveries  | Total              |
|---|------------------|--------------------|------------------|------------------|-------------------------------|------------------|------------------|-------------|--------------------|
| <b>Fiscal 2018 Q3 &amp; Q4 (September 2017 to December 2017)</b>            |                  |                    |                  |                  |                               |                  |                  |             |                    |
| Truro - Diversity Framework   | Sep-17           | Oct-17             | Oct-17           |                  | 69.02                         |                  |                  |             | 69.02              |
| Leadership Meeting and Forums - Fiscal 2018                                 | Sep-17 to Nov-17 | Oct-17             | Dec-17           |                  | 268.36                        |                  | 13.38            |             | 281.74             |
| Local Meetings - Fiscal 2018  | Oct-17 to Mar-18 | Nov-17             | Mar-18           |                  | 332.26                        |                  |                  |             | 332.26             |
| Yarmouth - Board Meeting  | Oct-17           | Nov-17             | Nov-17           |                  | 8.91                          |                  | 57.07            |             | 65.98              |
| Long Service Recognition Events   | Nov-17           | Dec-17             | Dec-17           |                  | 105.43                        | 176.78           |                  |             | 282.21             |
| Site Visits and Meetings  | Nov-17           | Dec-17             | Dec-17           |                  | 101.61                        | 128.19           | 24.96            |             | 254.76             |
| Truro LEADS session   | Jan-18           | Jan-18             | Jan-18           |                  | 74.90                         |                  |                  |             | 74.90              |
| St. John's - National Health Leadership Conf.                               | Jun-18           | Mar-18             | Mar-18           | 380.02           |                               |                  |                  |             | 380.02             |
| Yarmouth - CBC Forum  | Feb-18           | Mar-18             | Mar-18           |                  | 230.88                        | 106.65           | 17.84            |             | 355.37             |
| <b>Total Fiscal 2018 Q3 &amp; Q4 (September 2017 to December 2017)</b>      |                  |                    |                  | <b>\$ 380.02</b> | <b>\$ 1,191.37</b>            | <b>\$ 411.62</b> | <b>\$ 113.25</b> | <b>\$ -</b> | <b>\$ 2,096.26</b> |
| <b>Fiscal 2019 Q1 (April 2018 to June 2018)</b>                             |                  |                    |                  |                  |                               |                  |                  |             |                    |
| Sydney Infrastructure Announcement  | Jun-18           | Jun-18             | Jun-18           | 284.27           |                               |                  |                  |             | 284.27             |
| <b>Total - Fiscal 2019 Q1 (April 2018 to June 2018)</b>                     |                  |                    |                  | <b>284.27</b>    | <b>-</b>                      | <b>-</b>         | <b>-</b>         | <b>-</b>    | <b>\$ 284.27</b>   |
| <b>Fiscal 2019 Q2 (July to September 2018)</b>                              |                  |                    |                  |                  |                               |                  |                  |             |                    |
| Sydney Infrastructure Announcement  | Jun-18           | Jul-18             | Jul-18           |                  | 25.52                         | 150.12           | 51.70            |             | 227.34             |
| Canadian College of Health Leaders Conference - St Johns - To be reimbursed | Jun-18           | Jul-18             | Jul-18           | 377.58           |                               |                  |                  |             | 377.58             |
| Local Meetings - June   | Jun-18           | Jul-18             | Jul-18           |                  | 93.08                         |                  |                  |             | 93.08              |
| <b>Total - Fiscal 2019 Q2 (July to September 2018)</b>                      |                  |                    |                  | <b>377.58</b>    | <b>118.60</b>                 | <b>150.12</b>    | <b>51.70</b>     | <b>-</b>    | <b>698.00</b>      |



| Fiscal 2019 Q3 (October 2018 to December 2018)                   |        |        |        |                    |                  |                  |                  |                                |
|--|--------|--------|--------|--------------------|------------------|------------------|------------------|--------------------------------|
| Hospitals HR Canada Conference - Toronto                         | Nov-18 | Oct-18 | Dec-18 | 368.72             | 170.51           | 315.01           | 53.50            | 907.74                         |
| Local Travel - September 2018                                    | Sep-18 | Oct-18 | Oct-18 |                    | 40.13            |                  |                  | 40.13                          |
| NSHA Board Meetings - Windsor                                    | Sep-18 | Oct-18 | Oct-18 |                    | 50.08            |                  |                  | 50.08                          |
| CB Redevelopment Annoucement                                     | Jun-18 | Oct-18 | Oct-18 |                    |                  | 124.48           |                  | 124.48                         |
| Local Travel - October 2018                                      | Oct-18 | Nov-18 | Nov-18 |                    | 91.85            |                  |                  | 91.85                          |
| Local Travel - November 2018                                     | Nov-18 | Dec-18 | Dec-18 |                    | 33.89            |                  |                  | 33.89                          |
| Long Service Recognition Event - Bridgewater                     | Nov-18 | Dec-18 | Dec-18 |                    | 73.07            |                  |                  | 73.07                          |
| Long Service Recognition Event - Truro                           | Nov-18 | Dec-18 | Dec-18 |                    | 76.06            |                  |                  | 76.06                          |
| Long Service Recognition Event - Yarmouth                        | Nov-18 | Dec-18 | Dec-18 |                    | 85.04            |                  | 13.38            | 98.42                          |
| Local Travel - July 2018   | Jul-18 | Nov-18 | Nov-18 |                    | 55.29            |                  |                  | 55.29                          |
| Reimbursement of Expenses - Keynote Speaker - Toronto            | Nov-18 | Dec-18 | Dec-18 |                    |                  |                  | (386.29)         | (386.29)                       |
|  |        |        |        |                    |                  |                  |                  | -                              |
| <b>Total - Fiscal 2019 Q3 (October 2018 to December 2018)</b>    |        |        |        | <b>368.72</b>      | <b>675.92</b>    | <b>439.49</b>    | <b>66.88</b>     | <b>(386.29) \$ 1,164.72</b>    |
| <b>Total - Fiscal 2019 Q1 &amp; Q2 (April 2018 to June 2018)</b> |        |        |        | <b>\$ 1,030.57</b> | <b>\$ 794.52</b> | <b>\$ 589.61</b> | <b>\$ 118.58</b> | <b>\$ (386.29) \$ 2,146.99</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:** Paula Bond  
**Title:** VP Integrated Health Services Program Care  
**Reporting Period:** October 1, 2018 to December 31, 2018

| Description  | Travel Month         | Expense Start Date | Expense End Date | Airfare     | Other Transportation (note 1) | Accommodations | Meals     | Recoveries | Total       |
|--|----------------------|--------------------|------------------|-------------|-------------------------------|----------------|-----------|------------|-------------|
| <b>Fiscal 2018 Q3 to Q4 (September to March 2018)</b>              |                      |                    |                  |             |                               |                |           |            |             |
| Local Meetings Sep-2018 to Jan-2018                                | Sep-17 to Jan 2018   | Oct-17             | Oct-17           |             | 128.38                        |                |           |            | 128.38      |
| Sydney - Site Visits, Meetings and Tours                           | Jul-2017 to Nov 2017 | Nov-17             | Jan-18           | 1,232.15    | 65.10                         | 139.59         | 18.68     |            | 1,455.52    |
| <b>Total Fiscal 2018 Q3 to Q4 (September 2017 to March 2018)</b>   |                      |                    |                  | \$ 1,232.15 | \$ 193.48                     | \$ 139.59      | \$ 18.68  | \$ -       | \$ 1,583.90 |
| <b>Fiscal 2019 - Q1 ( April 2018 to June 2018 )</b>                |                      |                    |                  |             |                               |                |           |            |             |
| Leadership Meetings - Sydney                                       | Apr-18               | May-18             | Jun-18           | 472.31      | 307.81                        | 271.96         | 58.66     |            | 1,110.74    |
| Local Travel - May   | May-18               | Jun-18             | Jun-18           |             |                               | 51.50          |           |            | 51.50       |
| Local Travel - June  | May-18               | Jun-18             | Jun-18           |             |                               | 10.70          |           |            | 10.70       |
| Sydney - Site Visit  | May-18               | Jun-18             | Jun-18           |             |                               |                | 30.00     |            | 30.00       |
| <b>Total - Fiscal 2019 Q1 ( April 2018 to June 2018 )</b>          |                      |                    |                  | 472.31      | 307.81                        | 334.16         | 88.66     | -          | \$ 1,202.94 |
| <b>Fiscal 2019 - Q2 (July 2018 to September 2018)</b>              |                      |                    |                  |             |                               |                |           |            |             |
| Sydney Infrastructure Announcement                                 | Jun-18               | Jul-18             | Jul-18           | 721.13      | 265.70                        |                |           |            | 986.83      |
| Local Meetings - July 2018   | Jul-18               | Jul-18             | Aug-18           |             | 12.48                         |                |           |            | 12.48       |
| Provincial Dialysis Tour   | Jul-18               | Jul-18             | Jul-18           |             |                               | 198.55         | 38.97     |            | 237.52      |
| Eastern Zone Tour - All sites                                      | Aug-18               | Jul-18             | Jul-18           | 333.49      |                               |                |           |            | 333.49      |
| <b>Total - Fiscal 2019 - Q2 (July 2018 to September 2018)</b>      |                      |                    |                  | 1,054.62    | 278.18                        | 198.55         | 38.97     | -          | \$ 1,570.32 |
| <b>Fiscal 2019 - Q3 (October 2018 to December 2018)</b>            |                      |                    |                  |             |                               |                |           |            |             |
| Local Travel - October   | Oct-18               | Oct-18             | Oct-18           |             | 16.05                         |                |           |            | 16.05       |
| Local Travel - November  | Nov-18               | Nov-18             | Nov-18           |             | 5.35                          |                |           |            | 5.35        |
| Local Travel - December  | Dec-18               | Dec-18             | Dec-18           |             | 10.70                         |                |           |            | 10.70       |
| CB Redevelopment Project Sr. Director Interviews                   | Oct-18               | Oct-18             | Oct-18           |             | 124.84                        |                | 9.99      |            | 134.83      |
| CBRH Site Visit  | Nov-18               | Nov-18             | Nov-18           | 497.32      | 127.03                        | 248.96         | 11.90     |            | 885.21      |
| CB Redevelopment Planning Meeting                                  | Nov-18               | Dec-18             | Dec-18           | 30.77       | 129.22                        | 120.30         |           |            | 280.29      |
| <b>Total - Fiscal 2019 Q3 (October 2018 to December 2018)</b>      |                      |                    |                  | 528.09      | 413.19                        | 369.26         | 21.89     | -          | \$ 1,332.43 |
| <b>Total - Fiscal 2019 Q1 to Q3 ( April 2018 to December 2018)</b> |                      |                    |                  | \$ 2,055.02 | \$ 999.18                     | \$ 901.97      | \$ 149.52 | \$ -       | \$ 4,105.69 |

**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:** Krista Grant  
**Title:** Chief, Public Engagement and Communications  
**Reporting Period:** January 1, 2019 to March 31, 2019

| Description  | Travel Month | Expense Start Date | Expense End Date | Airfare   | Other Transportation (note 1) | Accommodations | Meals     | Recoveries | Total       |
|--|--------------|--------------------|------------------|-----------|-------------------------------|----------------|-----------|------------|-------------|
| <b>Fiscal 2019 - Q3 (October 2018 to December 2018)</b>        |              |                    |                  |           |                               |                |           |            |             |
| Local Travel - July 2018                                       | Jul-18       | Oct-18             | Oct-18           |           | 19.62                         |                |           |            | 19.62       |
| Local Travel - August 2018                                     | Aug-18       | Oct-18             | Oct-18           |           | 11.59                         |                |           |            | 11.59       |
| Local Travel - September 2018                                  | Sep-18       | Oct-18             | Oct-18           |           | 44.14                         |                |           |            | 44.14       |
| Local Travel - October 2018                                    | Oct-18       | Oct-18             | Oct-18           |           | 13.82                         |                |           |            | 13.82       |
| Annual State of the Province Luncheon - Halifax                | Dec-18       | Dec-18             | Dec-18           |           |                               |                | 87.11     |            | 87.11       |
| <b>Total - Fiscal 2019 Q3 (October 2018 to December 2018)</b>  |              |                    |                  | -         | 89.17                         | -              | 87.11     | -          | \$ 176.28   |
| <b>Fiscal 2019 - Q4 (January 2019 to March 2019)</b>           |              |                    |                  |           |                               |                |           |            |             |
| Local Travel - October 2018                                    | Oct-18       | Feb-19             | Feb-19           |           | 28.54                         |                |           |            | 28.54       |
| Local Travel - November 2018                                   | Nov-18       | Feb-19             | Feb-19           |           | 19.62                         |                |           |            | 19.62       |
| Local Travel - December 2018                                   | Dec-18       | Feb-19             | Feb-19           |           | 12.48                         |                |           |            | 12.48       |
| Local Travel - January 2019                                    | Jan-19       | Feb-19             | Feb-19           |           | 24.52                         |                |           |            | 24.52       |
| Local Travel - February 2019                                   | Feb-19       | Feb-19             | Mar-19           |           | 39.68                         |                |           |            | 39.68       |
| Local Travel - March 2019                                      | Mar-19       | Mar-19             | Mar-19           |           | 7.13                          |                |           |            | 7.13        |
| Board Meeting - Windsor  | Sep-18       | Feb-19             | Feb-19           |           | 50.40                         |                |           |            | 50.40       |
| CB Redevelopment Meetings, Site Visits - Sydney                | Mar-19       | Mar-19             | Mar-19           | 417.00    | 56.18                         | 294.80         |           |            | 767.98      |
| Board Meeting & Town Hall - Sydney                             | Mar-19       | Mar-19             | Mar-19           | 446.30    | 96.52                         | 373.44         | 93.52     |            | 1,009.78    |
| Deputy Warden Meeting - Shelburne                              | Mar-19       | Mar-19             | Mar-19           |           | 158.37                        |                |           |            | 158.37      |
| <b>Total - Fiscal 2019 Q4 (January 2019 to March 2019)</b>     |              |                    |                  | 863.30    | 493.44                        | 668.24         | 93.52     | -          | \$ 2,118.50 |
| <b>Total - Fiscal 2019 Q1 to Q4 (April 2018 to March 2019)</b> |              |                    |                  | \$ 863.30 | \$ 582.61                     | \$ 668.24      | \$ 180.63 | \$ -       | \$ 2,294.78 |

**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 1, 2019 to March 31, 2019

| Description  | Travel Month         | Expense Start Date | Expense End Date | Airfare     | Other Transportation (note 1) | Accommodations | Meals    | Recoveries | Total       |
|--|----------------------|--------------------|------------------|-------------|-------------------------------|----------------|----------|------------|-------------|
| <b>Fiscal 2018 Q3 to Q4 (September to March 2018)</b>            |                      |                    |                  |             |                               |                |          |            |             |
| Local Meetings Sep-2018 to Jan-2018                              | Sep-17 to Jan 2018   | Oct-17             | Oct-17           |             | 128.38                        |                |          |            | 128.38      |
| Sydney - Site Visits, Meetings and Tours                         | Jul-2017 to Nov 2017 | Nov-17             | Jan-18           | 1,232.15    | 65.10                         | 139.59         | 18.68    |            | 1,455.52    |
| <b>Total Fiscal 2018 Q3 to Q4 (September 2017 to March 2018)</b> |                      |                    |                  | \$ 1,232.15 | \$ 193.48                     | \$ 139.59      | \$ 18.68 | \$ -       | \$ 1,583.90 |
| <b>Fiscal 2019 - Q1 ( April 2018 to June 2018 )</b>              |                      |                    |                  |             |                               |                |          |            |             |
| Leadership Meetings - Sydney                                     | Apr-18               | May-18             | Jun-18           | 472.31      | 307.81                        | 271.96         | 58.66    |            | 1,110.74    |
| Local Travel - May   | May-18               | Jun-18             | Jun-18           |             |                               | 51.50          |          |            | 51.50       |
| Local Travel - June  | May-18               | Jun-18             | Jun-18           |             |                               | 10.70          |          |            | 10.70       |
| Sydney - Site Visit  | May-18               | Jun-18             | Jun-18           |             |                               |                | 30.00    |            | 30.00       |
| <b>Total - Fiscal 2019 Q1 ( April 2018 to June 2018 )</b>        |                      |                    |                  | 472.31      | 307.81                        | 334.16         | 88.66    | -          | \$ 1,202.94 |
| <b>Fiscal 2019 - Q2 (July 2018 to September 2018)</b>            |                      |                    |                  |             |                               |                |          |            |             |
| Sydney Infrastructure Announcement                               | Jun-18               | Jul-18             | Jul-18           | 721.13      | 265.70                        |                |          |            | 986.83      |
| Local Meetings - July 2018                                       | Jul-18               | Jul-18             | Aug-18           |             | 12.48                         |                |          |            | 12.48       |
| Provincial Dialysis Tour   | Jul-18               | Jul-18             | Jul-18           |             |                               | 198.55         | 38.97    |            | 237.52      |
| Eastern Zone Tour - All sites                                    | Aug-18               | Jul-18             | Jul-18           | 333.49      |                               |                |          |            | 333.49      |
| <b>Total - Fiscal 2019 - Q2 (July 2018 to September 2018)</b>    |                      |                    |                  | 1,054.62    | 278.18                        | 198.55         | 38.97    | -          | \$ 1,570.32 |
| <b>Fiscal 2019 - Q3 (October 2018 to December 2018)</b>          |                      |                    |                  |             |                               |                |          |            |             |
| Local Travel - October   | Oct-18               | Oct-18             | Oct-18           |             | 16.05                         |                |          |            | 16.05       |
| Local Travel - November  | Nov-18               | Nov-18             | Nov-18           |             | 5.35                          |                |          |            | 5.35        |
| Local Travel - December  | Dec-18               | Dec-18             | Dec-18           |             | 10.70                         |                |          |            | 10.70       |
| CB Redevelopment Project Sr. Director Interviews                 | Oct-18               | Oct-18             | Oct-18           |             | 124.84                        |                | 9.99     |            | 134.83      |
| CBRH Site Visit  | Nov-18               | Nov-18             | Nov-18           | 497.32      | 127.03                        | 248.96         | 11.90    |            | 885.21      |
| CB Redevelopment Planning Meeting                                | Nov-18               | Dec-18             | Dec-18           | 30.77       | 129.22                        | 120.30         |          |            | 280.29      |
| <b>Total - Fiscal 2019 Q3 (October 2018 to December 2018)</b>    |                      |                    |                  | 528.09      | 413.19                        | 369.26         | 21.89    | -          | \$ 1,332.43 |

| Fiscal 2019 - Q4 (January 2019 to March 2019)                  |        |        |        |                    |                    |                    |                  |             |                    |
|--|--------|--------|--------|--------------------|--------------------|--------------------|------------------|-------------|--------------------|
| CB Redevelopment Meetings                                      | Nov-18 | Jan-19 | Feb-19 | 875.93             |                    |                    | 44.59            |             | 920.52             |
| CB Redevelopment Meetings                                      | Jan-19 | Jan-19 | Feb-19 | 414.26             | 129.30             | 439.32             | 20.11            |             | 1,002.99           |
| CB Redevelopment Meetings                                      | Feb-19 | Mar-19 | Mar-19 |                    |                    |                    | 31.21            |             | 31.21              |
| CB Redevelopment Meetings                                      | Mar-19 | Mar-19 | Mar-19 | 718.94             | 194.93             | 279.43             | 69.78            |             | 1,263.08           |
| Local Meetings - July 2018                                     | Jul-18 | Mar-19 | Mar-19 |                    | 12.11              |                    |                  |             | 12.11              |
| <b>Total - Fiscal 2019 Q3 (January 2019 to March 2019)</b>     |        |        |        | <b>2,009.13</b>    | <b>336.34</b>      | <b>718.75</b>      | <b>165.69</b>    | <b>-</b>    | <b>\$ 3,229.91</b> |
| <b>Total - Fiscal 2019 Q1 to Q4 (April 2018 to March 2019)</b> |        |        |        | <b>\$ 4,064.15</b> | <b>\$ 1,335.52</b> | <b>\$ 1,620.72</b> | <b>\$ 315.21</b> | <b>\$ -</b> | <b>\$ 7,335.60</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:** Tricia Cochrane  
**Title:** VP Integrated Health Services Program Primary Health Care and Population Health  
**Reporting Period:** January 1, 2019 to March 31, 2019

| Description   | Travel Month     | Expense Start Date | Expense End Date | Airfare          | Other Transportation (note 1) | Accommodations   | Meals            | Recoveries  | Total              |
|---|------------------|--------------------|------------------|------------------|-------------------------------|------------------|------------------|-------------|--------------------|
| <b>Fiscal 2018 Q3-Q4 (September 2017 to March 2018)</b>       |                  |                    |                  |                  |                               |                  |                  |             |                    |
| Board Committee Meetings - Fiscal 2018                        | Jun-17 to Oct-17 | Dec-17             | Dec-17           |                  | 92.92                         |                  |                  |             | 92.92              |
| Leadership Meetings and Forums - Fiscal 2018                  | Jun-17 to Feb-18 | Dec-17             | Mar-18           |                  | 1,246.95                      | 146.44           | 75.81            |             | 1,469.20           |
| Local Meetings - Fiscal 2018                                  | Jun-17 to Feb-18 | Dec-17             | Mar-18           |                  | 414.31                        |                  |                  |             | 414.31             |
| Public Engagement Meetings and Events - Fiscal 2018           | Jun-17 to Feb-18 | Dec-17             | Mar-18           | 745.05           | 384.28                        | 260.46           | 81.15            |             | 1,470.94           |
| Annual General Meeting  | Jul-17           | Dec-17             | Dec-17           |                  | 45.13                         |                  |                  |             | 45.13              |
| Long Term, Palliative and Hospice Care meetings - Fiscal 2018 | Oct-17           | Dec-17             | Dec-17           |                  | 338.72                        | 248.96           |                  |             | 587.68             |
| Sydney to Antigonish - Public Health and Research Meetings    | Nov-17           | Dec-17             | Dec-17           |                  | 72.65                         | 144.60           |                  |             | 217.25             |
| <b>Total Fiscal 2018 Q3-Q4 (September 2017 to March 2018)</b> |                  |                    |                  | <b>\$ 745.05</b> | <b>\$ 2,594.96</b>            | <b>\$ 800.46</b> | <b>\$ 156.96</b> | <b>\$ -</b> | <b>\$ 4,297.43</b> |
| <b>Fiscal 2019 - Q1 (April 2018 to June 2018)</b>             |                  |                    |                  |                  |                               |                  |                  |             |                    |
| Local Meetings- April 2018                                    | Apr-18           | Jun-18             | Jun-18           |                  | 18.27                         |                  |                  |             | 18.27              |
| Public Health Leadership Meeting White Point                  | Apr-18           | Jun-18             | Jun-18           |                  | 117.32                        |                  |                  |             | 117.32             |
| <b>Total - Fiscal Q1 (April 2018 to June 2018)</b>            |                  |                    |                  | <b>-</b>         | <b>135.59</b>                 | <b>-</b>         | <b>-</b>         | <b>-</b>    | <b>135.59</b>      |
| <b>Fiscal Q2 (April 2018 to June 2018)</b>                    |                  |                    |                  |                  |                               |                  |                  |             |                    |
| Quality Summit - Kentville                                    | May-18           | Jul-18             | Jul-18           |                  | 93.60                         |                  |                  |             | 93.60              |
| Western Zone Leadership Forum - New Minas                     | May-18           | Jul-18             | Jul-18           |                  | 34.00                         |                  |                  |             | 34.00              |
| First Nations Working Group and Leadership Meetings - Sydney  | May-18           | Jul-18             | Jul-18           | 443.27           | 166.18                        | 124.48           |                  |             | 733.93             |
| Palliative Care Conference - New Minas                        | May-18           | Jul-18             | Jul-18           |                  | 83.87                         |                  |                  |             | 83.87              |
| Local Meetings - May  | May-18           | Jul-18             | Jul-18           |                  | 23.19                         |                  |                  |             | 23.19              |
| Tripartite Forum - Digby                                      | Jun-18           | Jul-18             | Jul-18           |                  | 190.10                        |                  |                  |             | 190.10             |
| Board Chair Orientation to Western Zone                       | Jun-18           | Jul-18             | Jul-18           |                  | 314.47                        | 181.51           | 20.00            |             | 515.98             |
| Maternal Child Quality Council Meeting - Kentville            | Jun-18           | Jul-18             | Jul-18           |                  | 93.60                         |                  |                  |             | 93.60              |
| First Nation Health Day - Truro                               | Jun-18           | Jul-18             | Jul-18           |                  | 80.79                         |                  |                  |             | 80.79              |
| Staff Retirement Acknowledgement - Wolfville                  | Jun-18           | Jul-18             | Jul-18           |                  | 86.53                         |                  |                  |             | 86.53              |
| Sydney Infrastructure Announcement                            | Jun-18           | Jul-18             | Jul-18           | 523.47           | 87.09                         | 281.07           |                  |             | 891.63             |
| Local Meetings - June   | Jun-18           | Jul-18             | Jul-18           |                  | 27.90                         |                  |                  |             | 27.90              |
| Local Meetings - July   | Jul-18           | Sep-18             | Sep-18           |                  | 55.29                         |                  |                  |             | 55.29              |
| Quality Meetings - Coldbrook                                  | Jul-18           | Sep-18             | Sep-18           |                  | 82.68                         |                  |                  |             | 82.68              |
| Local Meetings - August                                       | Aug-18           | Sep-18             | Sep-18           |                  | 39.24                         |                  |                  |             | 39.24              |
| <b>Total - Fiscal Q2 (April 2018 to June 2018)</b>            |                  |                    |                  | <b>966.74</b>    | <b>1,458.53</b>               | <b>587.06</b>    | <b>20.00</b>     | <b>-</b>    | <b>3,032.33</b>    |

| Fiscal 2019 - Q3 (October 2018 to December 2018)                  |        |        |        |  |                  |                    |                  |                 |                         |
|---|--------|--------|--------|--|------------------|--------------------|------------------|-----------------|-------------------------|
| Local Travel - September 2018                                     | Sep-18 | Nov-18 | Nov-18 |  | 23.19            |                    |                  |                 | 23.19                   |
| Medical Director Meeting - Truro                                  | Sep-18 | Nov-18 | Nov-18 |  | 76.37            |                    |                  |                 | 76.37                   |
| Meeting with Directors - Kentville                                | Sep-18 | Nov-18 | Nov-18 |  | 86.62            |                    |                  |                 | 86.62                   |
| Local Travel - October 2018                                       | Oct-18 | Dec-18 | Dec-18 |  | 46.37            |                    |                  |                 | 46.37                   |
| Pre-Retirement Session - Kentville                                | Oct-18 | Dec-18 | Dec-18 |  | 87.32            |                    |                  |                 | 87.32                   |
| <b>Total - Fiscal 2019 Q3 (October 2018 to December 2018)</b>     |        |        |        |  | <b>319.87</b>    | <b>-</b>           | <b>-</b>         | <b>-</b>        | <b>\$ 319.87</b>        |
| Q3 (October 2018 to December 2018)                                |        |        |        |  |                  |                    |                  |                 |                         |
| Local Travel - November 2018                                      | Nov-18 | Jan-19 | Jan-19 |  | 69.14            |                    |                  |                 | 69.14                   |
| Local Travel - December 2018                                      | Dec-18 | Jan-19 | Jan-19 |  | 53.51            |                    |                  |                 | 53.51                   |
| Local Travel - January 2019                                       | Jan-19 | Mar-19 | Mar-19 |  | 62.96            |                    |                  |                 | 62.96                   |
| Local Travel - February 2019                                      | Feb-19 | Feb-19 | Feb-19 |  | 10.70            |                    |                  |                 | 10.70                   |
| <b>Total - Fiscal 2019 Q4 (January 1, 2019 to March 31, 2019)</b> |        |        |        |  | <b>196.31</b>    | <b>-</b>           | <b>-</b>         | <b>-</b>        | <b>196.31</b>           |
| <b>Total - Fiscal 2019 Q1 to Q4 (April 2018 to March 2019)</b>    |        |        |        |  | <b>\$ 966.74</b> | <b>\$ 2,110.30</b> | <b>\$ 587.06</b> | <b>\$ 20.00</b> | <b>\$ - \$ 3,684.10</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:** Tim Guest  
**Title:** VP Integrated Health Services Program Care & Chief Nursing Officer  
**Reporting Period:** January 1, 2019 to March 31, 2019

| Description   | Travel Month     | Expense Start Date | Expense End Date | Airfare            | Other Transportation (note 1) | Accommodations     | Meals           | Recoveries           | Total              |
|---|------------------|--------------------|------------------|--------------------|-------------------------------|--------------------|-----------------|----------------------|--------------------|
| <b>Fiscal 2018 Q3 - Q4 (September to March 2018)</b>            |                  |                    |                  |                    |                               |                    |                 |                      |                    |
| Toronto - Site Visits/ Nursing Data symposium                   | Apr-17           | Mar-18             | Mar-18           |                    | 52.78                         |                    | 92.03           |                      | 144.81             |
| NSHA Board Committee Meetings                                   | May-17           | Mar-18             | Mar-18           |                    | 88.66                         |                    |                 |                      | 88.66              |
| Leadership Meetings and Forums                                  | May-17 to Mar-18 | Oct-17             | Mar-18           | 1,328.87           | 467.20                        | 430.29             |                 |                      | 2,226.36           |
| NSQIP Conference  | Jul-17           | Mar-18             | Mar-18           |                    | 26.40                         |                    |                 |                      | 26.40              |
| Pictou - Aberdeen Health Foundation Meeting                     | Sep-17           | Mar-18             | Mar-18           |                    | 78.09                         |                    |                 |                      | 78.09              |
| Edmonton - Medworxx conference                                  | Oct-17           | Dec-17             | Jan-18           | 1,352.14           | 227.33                        | 149.17             |                 |                      | 1,728.64           |
| Vancouver - CCHL Roundtable Meeting                             | Oct-17           | Dec-17             | Dec-17           | 1,554.16           |                               |                    |                 | (1,554.16)           | -                  |
| Mississauga - Accreditation Canada                              | Nov-17           | Jan-18             | Feb-18           | 948.40             | 129.84                        | 851.48             |                 |                      | 1,929.72           |
| Ottawa - Can. Nurses Ass. Board Meeting                         | Nov-17           | Feb-18             | Feb-18           |                    | 77.58                         |                    |                 | (179.27)             | (101.69)           |
| Long Service Recognition  | Nov-17           | Mar-18             | Mar-18           |                    | 67.01                         |                    |                 |                      | 67.01              |
| 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             |
| Local Meetings  | Jun-17 to Mar-18 | Oct-17             | Mar-18           |                    | 361.06                        |                    |                 |                      | 361.06             |
| <b>Total Fiscal 2018 Q3 - Q4 (September 2017 to March 2018)</b> |                  |                    |                  | <b>\$ 5,731.45</b> | <b>\$ 1,853.96</b>            | <b>\$ 1,571.42</b> | <b>\$ 92.03</b> | <b>\$ (1,733.43)</b> | <b>\$ 7,515.43</b> |



| Fiscal 2019 - Q1 (April 2018 to June 2018)                      |        |        |        |          |                    |                    |                    |                 |                      |
|---|--------|--------|--------|----------|--------------------|--------------------|--------------------|-----------------|----------------------|
| Local Travel - February   | Feb-18 | May-18 | May-18 |          | 31.29              |                    |                    |                 | 31.29                |
| Local Travel - April  | Apr-18 | May-18 | May-18 |          | 72.09              |                    |                    |                 | 72.09                |
| Patient Flow Workshop - Truro                                   | Apr-18 | May-18 | May-18 |          | 76.14              |                    |                    |                 | 76.14                |
| NSNU AGM - Truro  | Apr-18 | May-18 | May-18 |          | 75.44              |                    |                    |                 | 75.44                |
| Accreditation Survey -Walkerton, ON                             | Apr-18 | May-18 | May-18 |          | 483.20             | 954.66             |                    |                 | 1,437.86             |
| National Nursing Data Standards Conference - Toronto            | May-18 | May-18 | May-18 | 600.76   | 124.26             | 773.41             |                    |                 | 1,498.43             |
| Local Travel - May  | May-18 | May-18 | Jun-18 |          | 63.31              |                    |                    |                 | 63.31                |
| EZ ED Operations Interviews - Sydney                            | May-18 | May-18 | Jun-18 | 523.26   | 90.36              | 177.92             |                    |                 | 791.54               |
| CNA - Ottawa  | Jun-18 | May-18 | Jun-18 | 429.53   | 28.19              | 19.98              |                    |                 | 477.70               |
| EZ Leadership Forum   | May-18 | Jun-18 | May-18 |          | 48.21              | 151.68             |                    |                 | 199.89               |
| ZMAC meeting - Truro  | May-18 | Jun-18 | May-18 |          | 2.01               |                    |                    |                 | 2.01                 |
| Local Travel - June   | Jun-18 | Jun-18 | Jun-18 |          | 64.20              |                    |                    |                 | 64.20                |
| Local Travel - July   | Jul-18 | Jun-18 | Jun-18 |          | 9.81               |                    |                    |                 | 9.81                 |
| CB Redevelopment Plan announcement - Sydney                     | Jun-18 | Jun-18 | Jun-18 | 507.36   | 50.83              |                    |                    |                 | 558.19               |
| One Person One Record site visits (Regina & London)             | Jun-18 | Jun-18 | Jun-18 | 1,163.73 | 150.70             | 347.40             |                    |                 | 1,661.83             |
| Eastern Zone Site Visits  | Jul-18 | Jun-18 | Jun-18 | 270.99   | 19.62              |                    |                    |                 | 290.61               |
| Charge for rescheduled flight - to be used for future travel    | Jul-18 | TDB    | TDB    | 838.87   |                    |                    |                    |                 | 838.87               |
| <b>Total - Fiscal 2019 - Q1 (April 2018 to June 2018)</b>       |        |        |        |          | <b>\$ 4,334.50</b> | <b>\$ 1,389.66</b> | <b>\$ 2,425.05</b> | <b>\$ -</b>     | <b>\$ 8,149.21</b>   |
| Fiscal 2019 - Q2 (July 2018 to September 2018)                  |        |        |        |          |                    |                    |                    |                 |                      |
| Eastern Zone Leadership Meetings - Port Hawkesbury              | May-18 | Jul-18 | Jul-18 |          | 88.96              |                    |                    |                 | 88.96                |
| Cape Breton Redevelopment Announcement                          | Jun-18 | Aug-18 | Aug-18 |          |                    | 248.96             |                    |                 | 248.96               |
| Local Meeting - July  | Jul-18 | Jul-18 | Jul-18 |          | 62.41              |                    |                    |                 | 62.41                |
| Town Hall Meeting - New Waterford and North Sydney              | Aug-18 | Jul-18 | Sep-18 | 389.95   | 57.73              |                    |                    |                 | 447.68               |
| Eastern Zone Leadership Meetings - Sydney                       | Aug-18 | Sep-18 | Sep-18 | 480.18   | 79.23              | 196.89             |                    |                 | 756.30               |
| Local Meeting - August  | Aug-18 | Sep-18 | Sep-18 |          | 7.13               |                    |                    |                 | 7.13                 |
| Eastern Zone Leadership Forum and Meetings - Sydney             | Sep-18 | Sep-18 | Sep-18 | 590.95   | 137.46             | 130.76             |                    |                 | 859.17               |
| Local Meetings - September                                      | Sep-18 | Sep-18 | Sep-18 |          | 19.62              |                    |                    |                 | 19.62                |
| Accreditation Survey Meeting at Humber River Hospital           | Oct-18 | Sep-18 | Sep-18 | 893.02   |                    |                    |                    |                 | 893.02               |
| Local Meeting - October   | Oct-18 | Sep-18 | Sep-18 |          | 35.66              |                    |                    |                 | 35.66                |
| <b>Total - Fiscal 2019 - Q2 (July 2018 to September 2018)</b>   |        |        |        |          | <b>\$ 2,354.10</b> | <b>\$ 488.20</b>   | <b>\$ 576.61</b>   | <b>\$ -</b>     | <b>\$ 3,418.91</b>   |
| Fiscal 2019 - Q3 (October 2018 to December 2018)                |        |        |        |          |                    |                    |                    |                 |                      |
| Local Travel - October 2018                                     | Oct-18 | Oct-18 | Oct-18 |          | 41.91              |                    |                    |                 | 41.91                |
| Local Travel - November 2018                                    | Nov-18 | Oct-18 | Nov-18 |          | 42.80              |                    |                    |                 | 42.80                |
| Accreditation Canada - Humber River Survey                      | Oct-18 | Oct-18 | Oct-18 |          | 100.77             | 1,571.64           |                    | (5,000.00)      | (3,327.59)           |
| Eastern Zone Meetings - Sydney                                  | Nov-18 | Nov-18 | Nov-18 | 355.08   | 8.92               |                    |                    |                 | 364.00               |
| Annual State of the Province Luncheon - Halifax                 | Dec-18 | Dec-18 | Dec-18 |          |                    |                    | 87.11              |                 | 87.11                |
| <b>Total - Fiscal 2019 - Q3 (October 2018 to December 2018)</b> |        |        |        |          | <b>\$ 355.08</b>   | <b>\$ 194.40</b>   | <b>\$ 1,571.64</b> | <b>\$ 87.11</b> | <b>\$ (5,000.00)</b> |

| Fiscal 2019 - Q4 (January 2019 to March 2019)                    |        |        |        |        |                    |                    |                    |                 |                                   |
|--|--------|--------|--------|--------|--------------------|--------------------|--------------------|-----------------|-----------------------------------|
| Local Travel - June 2018   | Jun-18 | Mar-19 | Mar-19 |        | 60.50              |                    |                    |                 | 60.50                             |
| Local Travel - July 2018   | Jul-18 | Mar-19 | Mar-19 |        | 20.47              |                    |                    |                 | 20.47                             |
| Town Hall Meeting - New Waterford and North Sydney               | Aug-18 | Mar-19 | Mar-19 |        | 53.28              |                    |                    |                 | 53.28                             |
| Local Travel - September 2018                                    | Sep-18 | Mar-19 | Mar-19 |        | 20.52              |                    |                    |                 | 20.52                             |
| Local Travel - October 2018                                      | Oct-18 | Mar-19 | Mar-19 |        | 20.17              |                    |                    |                 | 20.17                             |
| Local Travel - December 2018                                     | Dec-18 | Jan-19 | Mar-19 |        | 35.83              |                    |                    |                 | 35.83                             |
| Local Travel - January 2019                                      | Jan-19 | Jan-19 | Mar-19 |        | 106.59             |                    |                    |                 | 106.59                            |
| Local Travel - February 2019                                     | Feb-19 | Feb-19 | Feb-19 |        | 83.81              |                    |                    |                 | 83.81                             |
| Local Travel - March 2019  | Mar-19 | Feb-19 | Mar-19 |        | 51.72              |                    |                    |                 | 51.72                             |
| Eastern Zone Meetings - Sydney                                   | Jan-19 | Feb-19 | Feb-19 | 582.74 | 19.62              |                    |                    |                 | 602.36                            |
| Eastern Zone Meetings - Sydney                                   | Feb-19 | Feb-19 | Feb-19 | 508.91 | 70.28              |                    |                    |                 | 579.19                            |
| NSHA Board Meetings - Sydney                                     | Mar-19 | Mar-19 | Mar-19 |        | 94.97              | 124.48             |                    |                 | 219.45                            |
| <b>Total - Fiscal 2019 Q3 (January 2019 to March 2019)</b>       |        |        |        |        | <b>1,091.65</b>    | <b>637.76</b>      | <b>124.48</b>      | <b>-</b>        | <b>\$ 1,853.89</b>                |
| <b>Total - Fiscal 2019 - Q1 to Q4 (April 2018 to March 2019)</b> |        |        |        |        | <b>\$ 8,135.33</b> | <b>\$ 2,710.02</b> | <b>\$ 4,697.78</b> | <b>\$ 87.11</b> | <b>\$ (5,000.00) \$ 10,630.24</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:** Lindsay Peach  
**Title:** VP Integrated Health Services Community Support and Management  
**Reporting Period:** January 1, 2019 to March 31, 2019

| Description   | Travel Month     | Expense Start Date | Expense End Date | Airfare | Other Transportation (note 1) | Accommodations | Meals    | Recoveries | Total       |
|---|------------------|--------------------|------------------|---------|-------------------------------|----------------|----------|------------|-------------|
| <b>Fiscal 2018 Q3 &amp; Q4 (September 2017 to March 2018)</b>     |                  |                    |                  |         |                               |                |          |            |             |
| Local Meetings - Fiscal 2018                                      | Sep-17 to Mar 18 | Oct-17             | Mar-18           |         | 355.45                        |                |          |            | 355.45      |
| Leadership meetings - Fiscal 2018                                 | Nov-17 to Dec-17 | Nov-17             | Jan-18           |         | 355.58                        |                |          |            | 355.58      |
| Port Hawkbury - Continuing Care Forum                             | Oct-17           | Nov-17             | Nov-17           |         | 348.43                        |                |          |            | 348.43      |
| Public Meetings, announcement and engagement - Fiscal 2018        | Oct-17 to Nov-17 | Oct-17             | Nov-17           |         | 154.69                        |                |          |            | 154.69      |
| Long Service Recognition  | Nov-17           | Nov-17             | Nov-17           |         | 194.53                        |                | 17.83    |            | 212.36      |
| South Shore - SANE Program Meeting                                | Feb-18           | Mar-18             | Mar-18           |         | 74.96                         |                |          |            | 74.96       |
| <b>Total Fiscal 2018 Q3&amp;Q4 (September 2017 to March 2018)</b> |                  |                    |                  | \$ -    | \$ 1,483.64                   | \$ -           | \$ 17.83 | \$ -       | \$ 1,501.47 |
| <b>Fiscal 2019 - Q1 ( April to June 2018)</b>                     |                  |                    |                  |         |                               |                |          |            |             |
| Local Meetings - February   | Feb-18           | May-18             | May-18           |         | 46.37                         |                |          |            | 46.37       |
| Local Meetings - March  | Mar-18           | May-18             | May-18           |         | 146.84                        |                |          |            | 146.84      |
| Local Meetings - April  | Apr-18           | Jun-18             | Jun-18           |         | 144.45                        |                |          |            | 144.45      |
| Local Meeting - May   | Apr-18           | Jun-18             | Jun-18           |         | 5.35                          |                |          |            | 5.35        |
| CFHI EXTRA Fellowship Project Final Presentation for Janet Knox   | Apr-18           | Jun-18             | Jun-18           | 702.87  |                               |                |          |            | 702.87      |
| <b>Total - Fiscal 2019 - Q1 ( April to June 2018)</b>             |                  |                    |                  | 702.87  | 343.01                        | -              | -        | -          | \$ 1,045.88 |
| <b>Fiscal 2019 - Q2 ( July to September 2018)</b>                 |                  |                    |                  |         |                               |                |          |            |             |
| Provincial Patient Flow Workshop - Truro                          | Apr-18           | Jul-18             | Jul-18           |         | 75.99                         |                |          |            | 75.99       |
| Northern Zone Leadership Forum - Truro                            | May-18           | Jul-18             | Jul-18           |         | 75.98                         |                |          |            | 75.98       |
| Mental Health Foundation Board Meeting - Dartmouth                | May-18           | Jul-18             | Jul-18           |         | 16.78                         |                |          |            | 16.78       |
| Local Travel - May 2018   | May-18           | Jul-18             | Jul-18           |         | 57.90                         |                |          |            | 57.90       |
| Local Travel - June 2018  | Jun-18           | Jul-18             | Jul-18           |         | 64.93                         |                |          |            | 64.93       |
| First Nations Health Day - Truro                                  | Jun-18           | Jul-18             | Jul-18           |         | 71.87                         |                |          |            | 71.87       |
| Cape Breton Revelopment Announcement - Sydney                     | Jun-18           | Jul-18             | Jul-18           |         | 323.45                        |                | 44.59    |            | 368.04      |
| Mental Health Foundation Board Meeting - Dartmouth                | Jun-18           | Jul-18             | Jul-18           |         | 16.78                         |                |          |            | 16.78       |
| Continuing Care Spring Forum - Berwick                            | Jun-18           | Jul-18             | Jul-18           |         | 96.62                         |                |          |            | 96.62       |
| Northern Zone Tour with Board Chair                               | Jun-18           | Jul-18             | Aug-18           |         | 209.79                        | 153.82         |          |            | 363.61      |
| CFHI EXTRA Fellowship Project Final Presentation - Ottawa         | Jun-18           | Jul-18             | Aug-18           |         | 99.51                         |                | 17.83    |            | 117.34      |
| Local Travel - July 2018  | Jul-18           | Sep-18             | Sep-18           |         | 112.36                        |                |          |            | 112.36      |
| Local Travel - Aug 2018   | Aug-18           | Sep-18             | Sep-18           |         | 16.05                         |                |          |            | 16.05       |
| <b>Total - Fiscal 2019 - Q2 ( July to September 2018)</b>         |                  |                    |                  | -       | 1,069.26                      | 153.82         | 62.42    | -          | 1,454.25    |

| Fiscal 2019 - Q3 (October to December 2018)                      |        |        |        |  |        |          |        |          |          |        |    |       |    |   |    |          |
|--|--------|--------|--------|--|--------|----------|--------|----------|----------|--------|----|-------|----|---|----|----------|
| Local Travel - August 2018                                       | Aug-18 | Sep-18 | Sep-18 |  | 18.73  |          |        |          | 18.73    |        |    |       |    |   |    |          |
| Local Travel - September 2018                                    | Sep-18 | Oct-18 | Oct-18 |  | 57.07  |          |        |          | 57.07    |        |    |       |    |   |    |          |
| Local Travel - October 2018                                      | Oct-18 | Oct-18 | Oct-18 |  | 37.45  |          |        |          | 37.45    |        |    |       |    |   |    |          |
| NZ Planning Meeting - Truro                                      | Sep-18 | Oct-18 | Oct-18 |  | 4.24   |          |        |          | 4.24     |        |    |       |    |   |    |          |
| NZ Planning Meeting - Truro                                      | Oct-18 | Oct-18 | Oct-18 |  | 4.24   |          |        |          | 4.24     |        |    |       |    |   |    |          |
| Local Travel - July 2018   | Jul-18 | Dec-18 | Dec-18 |  | 33.56  |          |        |          | 33.56    |        |    |       |    |   |    |          |
| Lillian Memorial Hospital Anniversary Celebrations - Tatmagouche | Jul-18 | Dec-18 | Dec-18 |  | 119.69 |          |        |          | 119.69   |        |    |       |    |   |    |          |
| NZ Planning Meeting - Truro                                      | Sep-18 | Dec-18 | Dec-18 |  | 74.41  |          |        |          | 74.41    |        |    |       |    |   |    |          |
| NZ Planning Meetings - Truro                                     | Oct-18 | Dec-18 | Dec-18 |  | 148.82 |          |        |          | 148.82   |        |    |       |    |   |    |          |
| WZ Continuing Care Fall Forum - Bridgewater                      | Oct-18 | Dec-18 | Dec-18 |  | 61.02  |          |        |          | 61.02    |        |    |       |    |   |    |          |
| NZ CEO Tour & Town Hall - New Glasgow                            | Nov-18 | Dec-18 | Dec-18 |  | 125.20 |          |        |          | 125.20   |        |    |       |    |   |    |          |
| NZ Continuing Care Fall Forum - Truro                            | Nov-18 | Dec-18 | Dec-18 |  | 74.41  |          |        |          | 74.41    |        |    |       |    |   |    |          |
| Long Service Awards - New Glasgow                                | Dec-18 | Dec-18 | Dec-18 |  | 125.99 |          |        |          | 125.99   |        |    |       |    |   |    |          |
| Long Service Awards - Amherst                                    | Dec-18 | Dec-18 | Dec-18 |  | 158.37 |          |        |          | 158.37   |        |    |       |    |   |    |          |
| Local Travel - December 2018                                     | Dec-18 | Dec-18 | Dec-18 |  | 1.79   |          |        |          | 1.79     |        |    |       |    |   |    |          |
| <b>Total - Fiscal 2019 - Q3 (October to December 2018)</b>       |        |        |        |  | -      | 1,044.99 | -      | -        | 1,044.99 |        |    |       |    |   |    |          |
| Fiscal 2019 - Q4 (January 2019 to March 2019)                    |        |        |        |  |        |          |        |          |          |        |    |       |    |   |    |          |
| Local Travel - October 2018                                      | Oct-18 | Jan-19 | Jan-19 |  | 178.35 |          |        |          | 178.35   |        |    |       |    |   |    |          |
| Local Travel - November 2018                                     | Nov-18 | Jan-19 | Jan-19 |  | 82.04  |          |        |          | 82.04    |        |    |       |    |   |    |          |
| Local Travel - December 2018                                     | Dec-18 | Jan-19 | Feb-19 |  | 115.92 |          |        |          | 115.92   |        |    |       |    |   |    |          |
| Local Travel - January 2019                                      | Jan-19 | Feb-19 | Mar-19 |  | 204.08 |          |        |          | 204.08   |        |    |       |    |   |    |          |
| Local Travel - February 2019                                     | Feb-19 | Mar-19 | Mar-19 |  | 55.37  |          |        |          | 55.37    |        |    |       |    |   |    |          |
| Long Service Awards - New Glasgow                                | Dec-18 | Feb-19 | Feb-19 |  |        | 131.40   |        |          | 131.40   |        |    |       |    |   |    |          |
| Long Service Awards - Amherst                                    | Dec-18 | Feb-19 | Feb-19 |  |        | 128.20   |        |          | 128.20   |        |    |       |    |   |    |          |
| Minister Announcement, Adolescent Outreach - Kennetcook          | Feb-19 | Mar-19 | Mar-19 |  | 53.54  |          |        |          | 53.54    |        |    |       |    |   |    |          |
| Inquiry Meeting - Antigonish                                     | Feb-19 | Mar-19 | Mar-19 |  | 165.51 |          |        |          | 165.51   |        |    |       |    |   |    |          |
| <b>Total - Fiscal 2019 Q4 (January 2019 to March 2019)</b>       |        |        |        |  | -      | 854.81   | 259.60 | -        | 1,114.41 |        |    |       |    |   |    |          |
| <b>Total - Fiscal 2019 Q1 to Q4 (April 2018 to March 2019)</b>   |        |        |        |  | \$     | 702.87   | \$     | 3,312.07 | \$       | 413.42 | \$ | 62.42 | \$ | - | \$ | 4,659.53 |

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:** Janet Knox  
**Title:** President & CEO  
**Reporting Period:** January 1, 2019 to March 31, 2019

| Description   | Travel Month     | Expense Start Date | Expense End Date | Airfare         | Other Transportation (note 1) | Accommodations | Meals         | Recoveries        | Total              |
|---|------------------|--------------------|------------------|-----------------|-------------------------------|----------------|---------------|-------------------|--------------------|
| <b>Fiscal 2017 (April 2016 to March 2017)</b>                   |                  |                    |                  |                 |                               |                |               |                   |                    |
| 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             |
| <b>Total - Fiscal 2017 (April 2016 to March 2017)</b>           |                  |                    |                  | <b>3,582.21</b> | <b>2,461.96</b>               | <b>829.28</b>  | <b>547.80</b> | <b>(931.45)</b>   | <b>\$ 6,489.80</b> |
| <b>Fiscal 2018 Q1-Q4 (April 2017 to March 2018)</b>             |                  |                    |                  |                 |                               |                |               |                   |                    |
| Health CareCan Board Meetings                                   | Feb-17 to Feb-18 | Jan-17             | Jan-18           | 2,213.50        |                               |                |               | (2,145.89)        | 67.61              |
| HealthCareCan CEO Interviews                                    | Mar-2017         | Apr-17             | Sep-17           |                 |                               |                |               | (396.31)          | (396.31)           |
| CAHSPR - Annual Conference (Toronto)                            | May-17           | Aug-17             | Aug-17           | 76.91           |                               |                |               |                   | 76.91              |
| EXTRA Fellowship CFHI + CFHI CEO Forum                          | Jun-17           | Jun-17             | Sep-17           | 642.48          |                               |                |               | (642.48)          | -                  |
| Public Engage Meetings and Events for Fiscal 2018               | Aug-17           | Aug-17             | Mar-18           |                 | 648.43                        | 124.48         |               |                   | 772.91             |
| Toronto Health System Impact Fellowship National Cohort Retreat | Nov-17           | Nov-17             | Jan-18           | 976.05          | 149.81                        | 195.51         | 17.91         |                   | 1,339.28           |
| Various NSHA Board and Leadership Meetings for Fiscal 2018      | Mar-17 to Mar-18 | Mar-17             | Mar-18           | 399.25          | 699.07                        | 128.19         |               |                   | 1,226.51           |
| Various travel and hospitality expenses for Fiscal 2018         | Mar-17 to Mar-18 | Mar-17             | Mar-18           |                 | 937.07                        |                | 28.44         |                   | 965.51             |
| <b>Total Fiscal 2018 Q1-Q4 (April 2017 to March 2018)</b>       |                  |                    |                  | <b>4,308.19</b> | <b>2,434.38</b>               | <b>448.18</b>  | <b>46.35</b>  | <b>(3,184.68)</b> | <b>4,052.42</b>    |

| Fiscal 2019 - Q1 (April 2018 to June 2018)                     |        |        |        |                  |                  |                  |                 |                      |                    |
|--|--------|--------|--------|------------------|------------------|------------------|-----------------|----------------------|--------------------|
| Local Travel - March   | Mar-18 | Apr-18 | Apr-18 |                  | 47.32            |                  |                 |                      | 47.32              |
| CPSI Reimbursement   | Apr-18 | Apr-18 | Apr-18 |                  |                  |                  |                 | (468.93)             | (468.93)           |
| HIROC AGM - Toronto  | Apr-18 | Apr-18 | Apr-18 | 484.35           |                  |                  |                 |                      | 484.35             |
| NSHS MH in the Workplace Lunch and Learn                       | Apr-18 | May-18 | May-18 |                  | 24.42            |                  |                 |                      | 24.42              |
| Local Travel - April   | Apr-18 | Jun-18 | Jun-18 |                  | 46.43            |                  |                 |                      | 46.43              |
| All Physicians Town Hall - Truro                               | Apr-18 | Jun-18 | Jun-18 |                  | 74.41            |                  |                 |                      | 74.41              |
| Patient Flow Workshop - Truro                                  | Apr-18 | Jun-18 | Jun-18 |                  | 151.96           |                  |                 |                      | 151.96             |
| CAHSPR meeting - Montreal                                      | May-18 | May-18 | May-18 | 505.12           |                  |                  |                 |                      | 505.12             |
| Board Chair meeting - Sydney                                   | May-18 | May-18 | Jun-18 | 544.74           | 13.38            |                  |                 |                      | 558.12             |
| Local Travel - May   | May-18 | Jun-18 | Jun-18 |                  | 32.10            |                  |                 |                      | 32.10              |
| NAOSH Conference -Yarmouth                                     | May-18 | Jun-18 | Jun-18 |                  | 226.06           |                  |                 |                      | 226.06             |
| Quality Summit - Truro   | May-18 | Jun-18 | Jun-18 |                  | 74.55            |                  |                 |                      | 74.55              |
| Zone Leadership Forums EZ-WZ-NZ                                | May-18 | Jun-18 | Jun-18 |                  | 349.87           |                  |                 |                      | 349.87             |
| WZ ZMAC meeting - Shelburne                                    | May-18 | Jun-18 | Jun-18 |                  | 154.65           |                  |                 |                      | 154.65             |
| Health Care Canada board meeting and NHLC meeting - St John's  | Jun-18 | Apr-18 | Apr-18 | 444.24           |                  |                  |                 |                      | 444.24             |
| Sydney Infrastructure Announcement                             | Jun-18 | Jun-18 | Jun-18 | 459.50           |                  |                  |                 |                      | 459.50             |
| <b>Total - Fiscal 2019 Q1 (April 2018 to June 2018)</b>        |        |        |        | <b>2,437.95</b>  | <b>1,195.15</b>  | <b>-</b>         | <b>-</b>        | <b>(468.93)</b>      | <b>\$ 3,164.17</b> |
| Fiscal 2019 - Q2 (July 2018 to September 2018)                 |        |        |        |                  |                  |                  |                 |                      |                    |
| Healthcare Insurance Reciprocal of Canada meeting reimbursment | Apr-18 | Sep-18 | Sep-18 |                  |                  |                  |                 | (543.15)             | (543.15)           |
| CAHSPR meeting - Montreal                                      | May-18 | Sep-18 | Sep-18 |                  |                  |                  |                 | (566.45)             | (566.45)           |
| CBC Panel re Cape Breton Announcement                          | Jun-18 | Aug-18 | Aug-18 |                  | 13.38            | 124.48           | 25.33           | -                    | 163.19             |
| Sydney Infrastructure Announcement                             | Jun-18 | Aug-18 | Aug-18 | 590.89           | 6.24             | 248.96           | 68.16           | -                    | 914.25             |
| Local Travel - June  | Jun-18 | Aug-18 | Aug-18 |                  | 80.26            |                  |                 |                      | 80.26              |
| St Martha's Palliative Care Unit Opening                       | Jun-18 | Aug-18 | Aug-18 |                  | 165.50           |                  |                 |                      | 165.50             |
| Healthcare Canada Board meeting reimbursement                  | Jun-18 | Aug-18 | Aug-18 |                  |                  |                  |                 | (498.18)             | (498.18)           |
| Local Travel - July  | Jul-18 | Jul-18 | Jul-18 |                  | 44.59            |                  |                 |                      | 44.59              |
| <b>Total Fiscal 2019 - Q2 (July 2018 to September 2018)</b>    |        |        |        | <b>\$ 590.89</b> | <b>\$ 309.97</b> | <b>\$ 373.44</b> | <b>\$ 93.49</b> | <b>\$ (1,607.78)</b> | <b>\$ (239.99)</b> |

| Fiscal 2019 - Q3 (October 2018 to December 2018)              |        |        |        |             |             |           |           |               |             |
|---|--------|--------|--------|-------------|-------------|-----------|-----------|---------------|-------------|
| Local Travel - July 2018                                      | Jul-18 | Oct-18 | Oct-18 |             | 12.48       |           |           |               | 12.48       |
| Local Travel - August 2018                                    | Aug-18 | Oct-18 | Oct-18 |             | 41.92       |           |           |               | 41.92       |
| Local Travel - September 2018                                 | Sep-18 | Oct-18 | Oct-18 |             | 26.75       |           |           |               | 26.75       |
| HealthcareCAN Meeting - Ottawa - ( to be reimbursed )         | Oct-18 | Oct-18 | Oct-18 | 486.91      |             |           |           |               | 486.91      |
| Soldiers Memorial Hospital Site Visit - Middleton             | Oct-18 | Dec-18 | Dec-18 |             | 59.45       |           |           |               | 59.45       |
| Weymouth 3M Celebration                                       | Oct-18 | Dec-18 | Dec-18 |             | 41.73       |           |           |               | 41.73       |
| Site Visit - Digby  | Oct-18 | Dec-18 | Dec-18 |             | 101.97      |           |           |               | 101.97      |
| Local Travel - October 2018                                   | Oct-18 | Dec-18 | Dec-18 |             | 30.31       |           |           |               | 30.31       |
| EZ Leadership Forum - Port Hawksbury                          | Oct-18 | Dec-18 | Dec-18 |             | 189.14      |           |           |               | 189.14      |
| Town Hall & Valley Hospice Event - Kentville                  | Oct-18 | Dec-18 | Dec-18 |             | 81.90       |           |           |               | 81.90       |
| Local Travel - November 2018                                  | Nov-18 | Dec-18 | Dec-18 |             | 29.43       |           |           |               | 29.43       |
| NZ Site Visits & Town Hall - New Glasgow                      | Nov-18 | Dec-18 | Dec-18 |             | 125.20      |           |           |               | 125.20      |
| Annual State of the Province Luncheon - Halifax               | Dec-18 | Dec-18 | Dec-18 |             |             |           | 87.11     |               | 87.11       |
| <b>Total Fiscal 2019 - Q3 (October 2018 to December 2018)</b> |        |        |        | \$ 486.91   | \$ 740.28   | \$ -      | \$ 87.11  | \$ -          | \$ 1,314.30 |
| Fiscal 2019 - Q4 (January 2019 to March 2019)                 |        |        |        |             |             |           |           |               |             |
| Local Travel - September 2018                                 | Sep-18 | Mar-19 | Mar-19 |             | 11.62       |           |           |               | 11.62       |
| Local Travel - November 2018                                  | Nov-18 | Mar-19 | Mar-19 |             | 52.56       |           |           |               | 52.56       |
| Local Travel - December 2018                                  | Dec-18 | Jan-19 | Jan-19 |             | 37.45       |           |           |               | 37.45       |
| Local Travel - January 2019                                   | Jan-19 | Mar-19 | Mar-19 |             | 58.85       |           |           |               | 58.85       |
| Local Travel - February 2019                                  | Feb-19 | Mar-19 | Mar-19 |             | 71.34       |           |           |               | 71.34       |
| Healthcare Canada Meeting Reimbursement                       | Oct-18 | Jan-19 | Jan-19 |             |             |           | (546.02)  |               | (546.02)    |
| Healthcare Canada Meeting - Toronto (to be reimbursed)        | Feb-19 | Feb-19 | Feb-19 | 516.88      |             |           |           |               | 516.88      |
| Board of Directors Meeting - Sydney                           | Mar-19 | Mar-19 | Mar-19 | 407.33      |             |           |           |               | 407.33      |
| Various Meetings, Cape Breton Redevelopment - Sydney          | Mar-19 | Mar-19 | Mar-19 | 481.16      |             |           |           |               | 481.16      |
| Long Service Awards - Wolfville                               | Dec-18 | Jan-19 | Jan-19 |             | 72.84       |           |           |               | 72.84       |
| <b>Total Fiscal 2019 - Q4 (January 2019 to March 2019)</b>    |        |        |        | \$ 1,405.37 | \$ 304.66   | \$ -      | \$ -      | \$ (546.02)   | \$ 1,164.01 |
| <b>Total - Fiscal 2019 (April 2018 to March 2019)</b>         |        |        |        | \$ 4,921.12 | \$ 2,550.06 | \$ 373.44 | \$ 180.60 | \$ (2,622.73) | \$ 5,402.49 |

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:** January 1, 2019 to March 31, 2019

| Description  | Travel Month | Expense Start Date | Expense End Date | Airfare          | Other Transportation (note 1) | Accommodations   | Meals           | Recoveries  | Total              |
|--|--------------|--------------------|------------------|------------------|-------------------------------|------------------|-----------------|-------------|--------------------|
| <b>Fiscal 2019 - Q3 (October to December 2018)</b>             |              |                    |                  |                  |                               |                  |                 |             |                    |
| Local Travel - October 2018                                    | Oct-18       | Nov-18             | Nov-18           |                  | 7.14                          |                  |                 |             | 7.14               |
| Local Travel - November 2018                                   | Nov-18       | Nov-18             | Dec-18           |                  | 31.73                         |                  |                 |             | 31.73              |
| Local Travel - December 2018                                   | Dec-18       | Dec-18             | Dec-18           |                  | 8.50                          |                  |                 |             | 8.50               |
| HeathCare CAN Committee Meeting - Ottawa                       | Oct-18       | Nov-18             | Nov-18           |                  | 65.99                         | 239.98           |                 |             | 305.97             |
| Health Research Workshop - Antigonish                          | Oct-18       | Nov-18             | Nov-18           |                  | 162.83                        |                  |                 |             | 162.83             |
| <b>Total - Fiscal 2019 - Q3 (October to December 2018)</b>     |              |                    |                  | -                | <b>276.19</b>                 | <b>239.98</b>    | -               | -           | <b>516.17</b>      |
| <b>Fiscal 2019 - Q4 (January 2019 to March 2019)</b>           |              |                    |                  |                  |                               |                  |                 |             |                    |
| Local Travel - December 2018                                   | Dec-18       | Mar-19             | Mar-19           |                  | 14.26                         |                  |                 |             | 14.26              |
| CBU Research Consultation/Meetings - Sydney                    | Feb-19       | Mar-19             | Mar-19           | 219.53           | 80.26                         | 172.44           | 16.79           |             | 489.02             |
| HeathCare CAN Committee Meeting - Ottawa                       | Oct-18       | Feb-19             | Feb-19           | 406.28           |                               |                  |                 |             | 406.28             |
| <b>Total - Fiscal 2019 Q4 (January 2019 to March 2019)</b>     |              |                    |                  | <b>625.81</b>    | <b>94.52</b>                  | <b>172.44</b>    | <b>16.79</b>    | -           | <b>\$ 909.56</b>   |
| <b>Total - Fiscal 2019 Q1 to Q4 (April 2018 to March 2019)</b> |              |                    |                  | <b>\$ 625.81</b> | <b>\$ 370.71</b>              | <b>\$ 412.42</b> | <b>\$ 16.79</b> | <b>\$ -</b> | <b>\$ 1,425.73</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:** Interim Co-Lead, Medical Affairs  
**Reporting Period:** January 1, 2019 to March 31, 2019

| Description  | Travel Month | Expense Start Date | Expense End Date | Airfare | Other Transportation (note 1) | Accommodations | Meals            | Recoveries | Total              |
|--|--------------|--------------------|------------------|---------|-------------------------------|----------------|------------------|------------|--------------------|
| <b>Fiscal 2019 - Q3 (October to December 2018)</b>                             |              |                    |                  |         |                               |                |                  |            |                    |
| Leadership Meetings - Halifax  | Sep-18       | Oct-18             | Oct-18           |         | 443.71                        |                |                  |            | 443.71             |
| Leadership Meetings - Halifax  | Oct-18       | Oct-18             | Oct-18           |         | 443.71                        |                |                  |            | 443.71             |
| Leadership Meetings - Halifax  | Oct-18       | Nov-18             | Nov-18           |         | 295.80                        |                |                  |            | 295.80             |
| Board Chair, Physician Meetings - Antigonish                                   | Oct-18       | Nov-18             | Nov-18           |         | 50.42                         |                |                  |            | 50.42              |
| NSHA Medical Advisory, ELT, Physician Engagement, Retention Meetings - Halifax | Oct-18       | Nov-18             | Nov-18           |         | 443.70                        |                |                  |            | 443.70             |
| Dalhousie 150 Conference - Halifax   | Nov-18       | Nov-18             | Nov-18           |         | 147.91                        |                |                  |            | 147.91             |
| Leadership Meetings - Halifax  | Nov-18       | Nov-18             | Nov-18           |         | 147.90                        |                |                  |            | 147.90             |
| Director of Physician Recruitment Interviews - Halifax                         | Nov-18       | Nov-18             | Nov-18           |         | 147.90                        |                |                  |            | 147.90             |
| Cumberland Health Care Centre Meetings - Amherst                               | Nov-18       | Nov-18             | Nov-18           |         | 147.91                        |                |                  |            | 147.91             |
| CCFP Conference - Toronto  | Nov-18       | Dec-18             | Dec-18           |         | 73.95                         |                | 197.34           |            | 271.29             |
| Leadership Meetings - Halifax  | Nov-18       | Dec-18             | Dec-18           |         | 147.90                        |                |                  |            | 147.90             |
| Leadership Meetings - Halifax  | Dec-18       | Dec-18             | Dec-18           |         | 813.48                        |                |                  |            | 813.48             |
| Site Lead/DH Surgery Meeting - Amherst   | Dec-18       | Dec-18             | Dec-18           |         | 168.87                        |                |                  |            | 168.87             |
| <b>Total - Fiscal 2019 - Q3 (October to December 2018)</b>                     |              |                    |                  | -       | <b>3,473.16</b>               | -              | <b>197.34</b>    | -          | <b>3,670.50</b>    |
| <b>Fiscal 2019 - Q4 (January 2019 to March 2019)</b>                           |              |                    |                  |         |                               |                |                  |            |                    |
| Leadership Meetings - Halifax  | Jan-19       | Jan-19             | Feb-19           |         | 311.43                        |                |                  |            | 311.43             |
| Leadership Meetings - Halifax  | Feb-19       | Feb-19             | Mar-19           |         | 395.67                        |                |                  |            | 395.67             |
| Leadership Meetings - Halifax  | Mar-19       | Mar-19             | Mar-19           |         | 131.89                        |                |                  |            | 131.89             |
| Master Agreement Negotiations - Halifax  | Jan-19       | Feb-19             | Feb-19           |         | 266.49                        |                |                  |            | 266.49             |
| Master Agreement Negotiations - Halifax  | Feb-19       | Feb-19             | Feb-19           |         | 263.78                        |                |                  |            | 263.78             |
| VP/Chief Zone Operations Interviews - Halifax                                  | Jan-19       | Feb-19             | Feb-19           |         | 147.90                        |                |                  |            | 147.90             |
| <b>Total - Fiscal 2019 Q4 (January 2019 to March 2019)</b>                     |              |                    |                  | -       | <b>1,517.16</b>               | -              | -                | -          | <b>\$ 1,517.16</b> |
| <b>Total - Fiscal 2019 Q1 to Q4 (April 2018 to March 2019)</b>                 |              |                    |                  | \$ -    | <b>\$ 3,473.16</b>            | \$ -           | <b>\$ 197.34</b> | \$ -       | <b>\$ 3,670.50</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:** Colin Stevenson  
**Title:** VP Quality, System Performance and Transformation  
**Reporting Period:** January 1st to March 31, 2019

| Description  | Travel Month      | Expense Start Date | Expense End Date | Airfare   | Other Transportation (note 1) | Accommodations | Meals    | Recoveries | Total     |
|--|-------------------|--------------------|------------------|-----------|-------------------------------|----------------|----------|------------|-----------|
| <b>Fiscal 2018 (September to March 2018)</b>                     |                   |                    |                  |           |                               |                |          |            |           |
| NSHA Zone Leadership Forums                                      | May-17 to Sept-17 | Oct-17             | Oct-17           |           | 110.09                        | 154.99         | 8.00     |            | 273.08    |
| Local Meetings   | Sep-17 to Feb-18  | Oct-17             | Mar-18           |           | 139.35                        |                |          |            | 139.35    |
| Committee of the Board   | Oct-17            | Nov-17             | Feb-18           |           | 213.66                        |                | 17.83    |            | 231.49    |
| St. John's - Nat. Health Lead. Conf.                             | May-18            | Mar-18             | Mar-18           | 270.94    |                               |                |          |            | 270.94    |
| <b>Total Fiscal 2018 Q3-Q4 (September 2017 to March 2018)</b>    |                   |                    |                  | \$ 270.94 | \$ 463.10                     | \$ 154.99      | \$ 25.83 | \$ -       | \$ 914.86 |
| <b>Fiscal 2019 - Q1 (April 2018 to June 2018)</b>                |                   |                    |                  |           |                               |                |          |            |           |
| Local Travel - March   | Mar-18            | Apr-18             | Apr-18           |           | 23.19                         |                |          |            | 23.19     |
| Local Travel - April   | Apr-18            | Apr-18             | Apr-18           |           | 57.96                         |                |          |            | 57.96     |
| Provincial Patient Family Public Advisory Council meeting        | Apr-18            | Apr-18             | Apr-18           | 271.96    |                               |                |          |            | 271.96    |
| PFPAC Meeting - Sydney   | Apr-18            | Jun-18             | Jun-18           | -         | 39.24                         | 124.48         | 17.83    | -          | 181.55    |
| Local Travel - May   | May-18            | May-18             | May-18           |           | 45.03                         |                |          |            | 45.03     |
| <b>Total - Fiscal 2019 Q1 (April 2018 to June 2018)</b>          |                   |                    |                  | 271.96    | 165.42                        | 124.48         | 17.83    | -          | 579.69    |
| <b>Fiscal 2019 - Q2 (July 2018 to September 2018)</b>            |                   |                    |                  |           |                               |                |          |            |           |
| Sydney Infrastructure Announcement                               | Jun-18            | Jul-18             | Sep-18           | 274.01    | 301.65                        | 458.16         | 56.16    |            | 1,089.98  |
| Local Meetings - June  | Jun-18            | Jul-18             | Jul-18           |           | 55.29                         |                |          |            | 55.29     |
| Patient Family Public Advisory Council Meeting - Yarmouth        | Jun-18            | Jul-18             | Jul-18           |           | 199.84                        |                | 17.83    |            | 217.67    |
| Canadian College of Health Leaders Conference                    | Jun-18            | Jul-18             | Jul-18           | 476.14    | 57.52                         |                |          |            | 533.66    |
| Local Meetings - July  | Jul-18            | Jul-18             | Sep-18           |           | 28.53                         |                |          |            | 28.53     |
| Local Meetings - August  | Aug-18            | Sep-18             | Sep-18           |           | 39.24                         |                |          |            | 39.24     |
| Local Meetings - September                                       | Sep-18            | Sep-18             | Sep-18           |           | 10.70                         |                |          |            | 10.70     |
| <b>Total - Fiscal 2019 Q2 (July 2018 to September 2018)</b>      |                   |                    |                  | 750.15    | 692.77                        | 458.16         | 73.99    | -          | 1,975.07  |
| <b>Fiscal 2019 - Q3 (October 2018 to December 2018)</b>          |                   |                    |                  |           |                               |                |          |            |           |
| Local Travel - September 2018                                    | Sep-18            | Nov-18             | Nov-18           |           | 7.13                          |                |          |            | 7.13      |
| Local Travel - October 2018                                      | Oct-18            | Nov-18             | Nov-18           |           | 45.92                         |                |          |            | 45.92     |
| CPSI Measuring & Monitoring of Patient Safety Learning - Toronto | Oct-18            | Nov-18             | Nov-18           |           | 61.27                         |                | 35.67    |            | 96.94     |
| Local Travel - November 2018                                     | Nov-18            | Dec-18             | Dec-18           |           | 56.18                         |                |          |            | 56.18     |
| Meal Expense - Reimbursement                                     | Apr-17            | Nov-18             | Nov-18           |           |                               |                |          | (9.98)     | (9.98)    |
| <b>Total - Fiscal 2019 Q3 (October 2018 to December 2018)</b>    |                   |                    |                  | -         | 170.50                        | -              | 35.67    | (9.98)     | \$ 196.19 |

| Fiscal 2019 - Q4 (January 2019 to March 2019)                   |        |        |        |        |                    |                    |                    |                  |                              |
|---|--------|--------|--------|--------|--------------------|--------------------|--------------------|------------------|------------------------------|
| Local Travel - December 2018                                    | Dec-18 | Feb-19 | Mar-19 |        | 32.10              |                    |                    |                  | 32.10                        |
| Local Travel - January 2019                                     | Jan-19 | Feb-19 | Mar-19 |        | 17.83              |                    |                    |                  | 17.83                        |
| Local Travel - February 2019                                    | Feb-19 | Mar-19 | Mar-19 |        | 17.84              |                    |                    |                  | 17.84                        |
| Cancer Review Announcement - Yarmouth                           | Jan-19 | Feb-19 | Feb-19 |        | 25.39              | 129.21             | 44.14              |                  | 198.74                       |
| Patient Family Public Advisory Council Meeting - Yarmouth       | Jun-18 | Feb-19 | Feb-19 |        |                    | 171.26             |                    |                  | 171.26                       |
| Board Meetings and Site Visit - Sydney                          | Mar-19 | Mar-19 | Mar-19 | 309.91 | 35.67              | 248.96             | 16.41              |                  | 610.95                       |
| NZ Service Planning Meeting - Truro                             | Mar-19 | Mar-19 | Mar-19 |        | 74.17              |                    |                    |                  | 74.17                        |
| WZ Service Planning Meeting - Kentville                         | Mar-19 | Mar-19 | Mar-19 |        | 84.49              |                    |                    |                  | 84.49                        |
| Canadian Patient Safety Institute Framework Meeting - Toronto   | Mar-19 | Mar-19 | Mar-19 | 693.35 | 95.72              |                    |                    |                  | 789.07                       |
| Inquiry Meeting - Antigonish                                    | Feb-19 | Mar-19 | Mar-19 |        | 165.65             |                    |                    |                  | 165.65                       |
| SSRH Site Visit - Bridgewater                                   | Mar-19 | Mar-19 | Mar-19 |        | 78.26              |                    |                    |                  | 78.26                        |
| <b>Total - Fiscal 2019 Q3 (January 2019 to March 2019)</b>      |        |        |        |        | <b>1,003.26</b>    | <b>627.12</b>      | <b>549.43</b>      | <b>60.55</b>     | <b>- \$ 2,240.36</b>         |
| <b>Total - Fiscal 2019 Q1 to Q4 ( April 2018 to March 2019)</b> |        |        |        |        | <b>\$ 2,025.37</b> | <b>\$ 1,655.81</b> | <b>\$ 1,132.07</b> | <b>\$ 188.04</b> | <b>\$ (9.98) \$ 4,991.31</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:** Carmelle d'Entremont  
**Title:** VP People and Organizational Development  
**Reporting Period:** January 1, 2019 to March 31, 2019

| Description   | Travel Month     | Expense Start Date | Expense End Date | Airfare          | Other Transportation (note 1) | Accommodations   | Meals            | Recoveries  | Total              |
|---|------------------|--------------------|------------------|------------------|-------------------------------|------------------|------------------|-------------|--------------------|
| <b>Fiscal 2018 Q3 &amp; Q4 (September 2017 to December 2017)</b>            |                  |                    |                  |                  |                               |                  |                  |             |                    |
| Truro - Diversity Framework   | Sep-17           | Oct-17             | Oct-17           |                  | 69.02                         |                  |                  |             | 69.02              |
| Leadership Meeting and Forums - Fiscal 2018                                 | Sep-17 to Nov-17 | Oct-17             | Dec-17           |                  | 268.36                        |                  | 13.38            |             | 281.74             |
| Local Meetings - Fiscal 2018  | Oct-17 to Mar-18 | Nov-17             | Mar-18           |                  | 332.26                        |                  |                  |             | 332.26             |
| Yarmouth - Board Meeting  | Oct-17           | Nov-17             | Nov-17           |                  | 8.91                          |                  | 57.07            |             | 65.98              |
| Long Service Recognition Events   | Nov-17           | Dec-17             | Dec-17           |                  | 105.43                        | 176.78           |                  |             | 282.21             |
| Site Visits and Meetings  | Nov-17           | Dec-17             | Dec-17           |                  | 101.61                        | 128.19           | 24.96            |             | 254.76             |
| Truro LEADS session   | Jan-18           | Jan-18             | Jan-18           |                  | 74.90                         |                  |                  |             | 74.90              |
| St. John's - National Health Leadership Conf.                               | Jun-18           | Mar-18             | Mar-18           | 380.02           |                               |                  |                  |             | 380.02             |
| Yarmouth - CBC Forum  | Feb-18           | Mar-18             | Mar-18           |                  | 230.88                        | 106.65           | 17.84            |             | 355.37             |
| <b>Total Fiscal 2018 Q3 &amp; Q4 (September 2017 to December 2017)</b>      |                  |                    |                  | <b>\$ 380.02</b> | <b>\$ 1,191.37</b>            | <b>\$ 411.62</b> | <b>\$ 113.25</b> | <b>\$ -</b> | <b>\$ 2,096.26</b> |
| <b>Fiscal 2019 Q1 (April 2018 to June 2018)</b>                             |                  |                    |                  |                  |                               |                  |                  |             |                    |
| Sydney Infrastructure Announcement  | Jun-18           | Jun-18             | Jun-18           | 284.27           |                               |                  |                  |             | 284.27             |
| <b>Total - Fiscal 2019 Q1 (April 2018 to June 2018)</b>                     |                  |                    |                  | <b>284.27</b>    | <b>-</b>                      | <b>-</b>         | <b>-</b>         | <b>-</b>    | <b>\$ 284.27</b>   |
| <b>Fiscal 2019 Q2 (July to September 2018)</b>                              |                  |                    |                  |                  |                               |                  |                  |             |                    |
| Sydney Infrastructure Announcement  | Jun-18           | Jul-18             | Jul-18           |                  | 25.52                         | 150.12           | 51.70            |             | 227.34             |
| Canadian College of Health Leaders Conference - St Johns - To be reimbursed | Jun-18           | Jul-18             | Jul-18           | 377.58           |                               |                  |                  |             | 377.58             |
| Local Meetings - June   | Jun-18           | Jul-18             | Jul-18           |                  | 93.08                         |                  |                  |             | 93.08              |
| <b>Total - Fiscal 2019 Q2 (July to September 2018)</b>                      |                  |                    |                  | <b>377.58</b>    | <b>118.60</b>                 | <b>150.12</b>    | <b>51.70</b>     | <b>-</b>    | <b>698.00</b>      |

| Fiscal 2019 Q3 (October 2018 to December 2018)                 |        |        |        |                    |                    |                    |                  |                    |                    |
|--|--------|--------|--------|--------------------|--------------------|--------------------|------------------|--------------------|--------------------|
| Hospitals HR Canada Conference - Toronto                       | Nov-18 | Oct-18 | Dec-18 | 368.72             | 170.51             | 315.01             | 53.50            |                    | 907.74             |
| Local Travel - September 2018                                  | Sep-18 | Oct-18 | Oct-18 |                    | 40.13              |                    |                  |                    | 40.13              |
| NSHA Board Meetings - Windsor                                  | Sep-18 | Oct-18 | Oct-18 |                    | 50.08              |                    |                  |                    | 50.08              |
| CB Redevelopment Announcement                                  | Jun-18 | Oct-18 | Oct-18 |                    |                    | 124.48             |                  |                    | 124.48             |
| Local Travel - October 2018                                    | Oct-18 | Nov-18 | Nov-18 |                    | 91.85              |                    |                  |                    | 91.85              |
| Local Travel - November 2018                                   | Nov-18 | Dec-18 | Dec-18 |                    | 33.89              |                    |                  |                    | 33.89              |
| Long Service Recognition Event - Bridgewater                   | Nov-18 | Dec-18 | Dec-18 |                    | 73.07              |                    |                  |                    | 73.07              |
| Long Service Recognition Event - Truro                         | Nov-18 | Dec-18 | Dec-18 |                    | 76.06              |                    |                  |                    | 76.06              |
| Long Service Recognition Event - Yarmouth                      | Nov-18 | Dec-18 | Dec-18 |                    | 85.04              |                    | 13.38            |                    | 98.42              |
| Local Travel - July 2018                                       | Jul-18 | Nov-18 | Nov-18 |                    | 55.29              |                    |                  |                    | 55.29              |
| Reimbursement of Expenses - Keynote Speaker - Toronto          | Nov-18 | Dec-18 | Dec-18 |                    |                    |                    |                  | (386.29)           | (386.29)           |
| <b>Total - Fiscal 2019 Q3 (October 2018 to December 2018)</b>  |        |        |        | <b>368.72</b>      | <b>675.92</b>      | <b>439.49</b>      | <b>66.88</b>     | <b>(386.29)</b>    | <b>\$ 1,164.72</b> |
| Fiscal 2019 - Q4 (January 2019 to March 2019)                  |        |        |        |                    |                    |                    |                  |                    |                    |
| Local Travel - April 2018                                      | Apr-18 | Jan-19 | Jan-19 |                    | 52.61              |                    |                  |                    | 52.61              |
| Local Travel - May 2018  | May-18 | Feb-19 | Feb-19 |                    | 43.25              |                    |                  |                    | 43.25              |
| Local Travel - December 2018                                   | Dec-18 | Jan-19 | Jan-19 |                    | 40.57              |                    |                  |                    | 40.57              |
| Local Travel - January 2019                                    | Jan-19 | Feb-19 | Feb-19 |                    | 19.62              |                    |                  |                    | 19.62              |
| Local Travel - February 2019                                   | Feb-19 | Mar-19 | Mar-19 |                    | 51.72              |                    |                  |                    | 51.72              |
| Local Travel - March 2019                                      | Mar-19 | Mar-19 | Mar-19 |                    | 30.32              |                    |                  |                    | 30.32              |
| Long Service Awards - New Glasgow                              | Dec-18 | Jan-19 | Jan-19 |                    | 27.16              | 135.86             |                  |                    | 163.02             |
| Long Service Awards - Amherst                                  | Dec-18 | Jan-19 | Jan-19 |                    | 27.16              | 132.65             |                  |                    | 159.81             |
| Long Service Awards - Wolfville                                | Dec-18 | Jan-19 | Jan-19 |                    | 73.00              |                    |                  |                    | 73.00              |
| HANS Board Event - Fall River                                  | Dec-18 | Jan-19 | Jan-19 |                    | 18.35              |                    |                  |                    | 18.35              |
| National Health Leaders Conference - St. John's                | Jun-18 | Jan-19 | Jan-19 | 51.27              | 77.91              | 742.40             | 49.05            |                    | 920.63             |
| Northern Zone Leadership Forum - Truro                         | May-18 | Feb-19 | Feb-19 |                    | 74.81              |                    |                  |                    | 74.81              |
| NSHA Board Meetings, Site Visits - Sydney                      | Mar-19 | Mar-19 | Mar-19 | 384.77             | 85.90              | 257.87             | 49.05            |                    | 777.59             |
| Reimbursement of Cancelled Flight                              | Jun-18 | Mar-19 | Mar-19 |                    |                    |                    |                  | (377.58)           | (377.58)           |
| <b>Total - Fiscal 2019 Q4 (January 2019 to March 2019)</b>     |        |        |        | <b>436.04</b>      | <b>622.38</b>      | <b>1,268.78</b>    | <b>98.10</b>     | <b>(377.58)</b>    | <b>\$ 2,047.72</b> |
| <b>Total - Fiscal 2019 Q1 to Q4 (April 2018 to March 2019)</b> |        |        |        | <b>\$ 1,466.61</b> | <b>\$ 1,416.90</b> | <b>\$ 1,858.39</b> | <b>\$ 216.68</b> | <b>\$ (763.87)</b> | <b>\$ 4,194.71</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:** Allan Horsburgh  
**Title:** VP Stewardship and Accountability & Chief Financial Officer  
**Reporting Period:** January 1, 2019 to March 31, 2019

| Description   | Travel Month     | Expense Start Date | Expense End Date | Airfare          | Other Transportation (note 1) | Accommodations   | Meals            | Recoveries           | Total              |
|---|------------------|--------------------|------------------|------------------|-------------------------------|------------------|------------------|----------------------|--------------------|
| <b>Fiscal 2018 Q3 &amp; Q4 (September 2017 to March 2018)</b>       |                  |                    |                  |                  |                               |                  |                  |                      |                    |
| Local Travel / Meetings   | Jul-17 to Mar-18 | Oct-17             | Mar-18           |                  | 306.66                        |                  |                  |                      | 306.66             |
| Leadership Meetings   | Jul 17-Nov 17    | Oct-17             | Dec-17           |                  | 128.89                        | 412.88           | 31.21            |                      | 572.98             |
| NSHA Board Meeting  | Oct-17           | Dec-17             | Dec-17           |                  | 148.36                        |                  | 33.89            |                      | 182.25             |
| Digby - Strategy Meeting  | Jan-18           | Feb-18             | Mar-18           |                  | 174.41                        | 305.60           | 38.34            |                      | 518.35             |
| Mississauga - HealthPro Board Meeting (to be reimbursed by HP)      | Feb-18           | Mar-18             | Mar-18           | 963.81           | 96.84                         | 188.13           |                  |                      | 1,248.78           |
| <b>Total Fiscal 2018 Q3 &amp; Q4 (September 2017 to March 2018)</b> |                  |                    |                  | <b>\$ 963.81</b> | <b>\$ 855.16</b>              | <b>\$ 906.61</b> | <b>\$ 103.44</b> | <b>\$ -</b>          | <b>\$ 2,829.02</b> |
| <b>Fiscal 2019 - Q1 (April to June 2018)</b>                        |                  |                    |                  |                  |                               |                  |                  |                      |                    |
| Reimbursement for Lost receipt                                      | Apr-18           | Apr-18             | Apr-18           |                  |                               |                  |                  | (8.00)               | (8.00)             |
| Meeting with Board Chair - Sydney                                   | Apr-18           | May-18             | May-18           | 253.50           | 50.33                         |                  | 35.71            |                      | 339.54             |
| Leadership Forum Eastern Zone                                       | May-18           | May-18             | May-18           |                  | 203.75                        |                  | 38.34            |                      | 242.09             |
| Leadership Forum Western Zone                                       | May-18           | May-18             | May-18           |                  | 69.37                         |                  |                  |                      | 69.37              |
| Leadership Forum Northern Zone                                      | May-18           | May-18             | May-18           |                  | 71.56                         |                  |                  |                      | 71.56              |
| Local Meetings - May  | May-18           | May-18             | May-18           |                  | 52.61                         |                  |                  |                      | 52.61              |
| Business Plan Roll Out EZ - Port Hawkesbury                         | May-18           | Jun-18             | Jun-18           |                  |                               | 151.68           |                  |                      | 151.68             |
| Local Meetings - June   | Jun-18           | Jun-18             | Jun-18           |                  | 10.70                         |                  |                  |                      | 10.70              |
| Cape Breton Redevelopment Project Meeting                           | Jun-18           | Jun-18             | Jun-18           | 305.86           | 197.20                        |                  | 44.58            |                      | 547.64             |
| WZ Executive Director meeting - Wolfville                           | Jun-18           | Jun-18             | Jun-18           |                  |                               |                  | 39.30            |                      | 39.30              |
| <b>Total - Fiscal 2019 Q1 (April to June 2018)</b>                  |                  |                    |                  | <b>559.36</b>    | <b>655.52</b>                 | <b>151.68</b>    | <b>157.93</b>    | <b>(8.00)</b>        | <b>\$ 1,516.49</b> |
| <b>Fiscal 2019 - Q2 (July to September 2018)</b>                    |                  |                    |                  |                  |                               |                  |                  |                      |                    |
| Sydney Infrastructure Announcement                                  | Jun-18           | Aug-18             | Aug-18           |                  |                               | 248.96           | 20.49            |                      | 269.45             |
| Health Pro Meeting Mississauga - Reimbursement                      | Feb-18           | Jul-18             | Jul-18           |                  |                               |                  |                  | (1,148.01)           | (1,148.01)         |
| Local Meetings - July   | Jul-18           | Jul-18             | Jul-18           |                  | 42.82                         |                  |                  |                      | 42.82              |
| Local Meetings - August   | Aug-18           | Sep-18             | Sep-18           |                  | 24.07                         |                  |                  |                      | 24.07              |
| Health Pro Board Meeting - Mississauga                              | Sep-18           | Sep-18             | Sep-18           |                  | 80.71                         | 187.59           |                  |                      | 268.30             |
| Local Travel - October  | Oct-18           | Sep-18             | Sep-18           |                  | 57.06                         |                  |                  |                      | 57.06              |
| <b>Total - Fiscal 2019 - Q2 (July to September 2018)</b>            |                  |                    |                  | <b>\$ -</b>      | <b>\$ 204.66</b>              | <b>\$ 436.55</b> | <b>\$ 20.49</b>  | <b>\$ (1,148.01)</b> | <b>\$ (486.31)</b> |

| Fiscal 2019 - Q3 (October to December 2018)                    |        |        |        |           |             |           |           |               |             |
|--|--------|--------|--------|-----------|-------------|-----------|-----------|---------------|-------------|
| Local Travel - October   | Oct-18 | Oct-18 | Oct-18 |           | 32.10       |           |           |               | 32.10       |
| Local Travel - November  | Nov-18 | Oct-18 | Nov-18 |           | 44.58       |           |           |               | 44.58       |
| Healthpro Conference - Toronto                                 | Nov-18 | Nov-18 | Nov-18 |           | 213.72      |           |           | (239.67)      | (25.95)     |
| Healthpro Conference - Toronto                                 | Sep-18 | Nov-18 | Nov-18 |           |             |           |           | (300.86)      | (300.86)    |
| Finance & Audit Board Meeting - Windsor                        | Sep-18 | Oct-18 | Oct-18 |           | 49.22       |           |           |               | 49.22       |
| <b>Total - Fiscal 2019 Q3 (October to December 2018)</b>       |        |        |        |           | \$ -        | \$ 339.62 | \$ -      | \$ -          | \$ (540.53) |
| Fiscal 2019 - Q4 (January 2019 to March 2019)                  |        |        |        |           |             |           |           |               |             |
| Local Travel - December 2018                                   | Dec-18 | Jan-19 | Mar-19 |           | 49.93       |           |           |               | 49.93       |
| Local Travel - January 2019                                    | Jan-19 | Feb-19 | Mar-19 |           | 88.88       |           |           |               | 88.88       |
| Local Travel - February 2019                                   | Feb-19 | Mar-19 | Mar-19 |           | 80.26       |           |           |               | 80.26       |
| Local Travel - March 2019                                      | Mar-19 | Mar-19 | Mar-19 |           | 7.13        |           |           |               | 7.13        |
| Board & Committee Meetings - Sydney                            | Mar-19 | Mar-19 | Mar-19 | 417.64    | 314.66      | 248.96    | 49.04     |               | 1,030.30    |
| <b>Total - Fiscal 2019 Q4 (January 2019 to March 2019)</b>     |        |        |        | 417.64    | 540.86      | 248.96    | 49.04     | -             | \$ 1,256.50 |
| <b>Total - Fiscal 2019 Q1 to Q4 (April 2018 to March 2019)</b> |        |        |        | \$ 977.00 | \$ 1,740.66 | \$ 837.19 | \$ 227.46 | \$ (1,696.54) | \$ 2,085.77 |

**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.**