



**Name:** Anna Marenick  
**Title:** Vice President of People, Culture and Belonging  
**Reporting Period:** August 1-31, 2023

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		\$ -	\$ 798.38	\$ -	\$ -	\$ -	\$ 798.38
Fiscal 2024-P01		-	-	-	-	-	-
Fiscal 2024-P02		-	107.61	-	-	-	107.61
Fiscal 2024-P03		-	30.76	-	-	-	30.76
Fiscal 2024-P04		-	-	-	-	-	-
Fiscal 2024-P05		-	-	-	-	-	-
Eastern Zone Visit - Antigonish	Jul-23	-	169.80	-	-	-	169.80
Student Thank You - Halifax	Aug-23	-	25.41	-	-	-	25.41
OHSW - Halifax	Aug-23	-	12.93	-	-	-	12.93
<b>Total - Fiscal 2024-P05</b>		-	208.14	-	-	-	208.14
<b>Total - Fiscal 2024 (April 2023 to March 2024)</b>		\$ -	\$ 208.14	\$ -	\$ -	\$ -	\$ 208.14

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

**Reported by date expenses/recoveries are posted in SAP.**

**Amounts include adjustment for HST.**



**Name:** Brett MacDougall  
**Title:** Vice President Operations, Eastern Zone  
**Reporting Period:** August 1-31, 2023

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		\$ -	\$ 6,174.68	\$ 2,203.91	\$ 1,298.38	\$ -	\$ 9,676.97
<b>Fiscal 2024-P01</b>		-	-	468.61	-	-	\$ 468.61
<b>Fiscal 2024-P02</b>		-	1,280.78	763.58	247.01	-	\$ 2,291.37
<b>Fiscal 2024-P03</b>		-	1,257.76	1,401.65	298.73	-	\$ 2,958.14
<b>Fiscal 2024-P04</b>		-	629.16	665.86	106.12	-	\$ 1,401.14
<b>Fiscal 2024-P05</b>							
ELT Retreat - Halifax	Jul-23		320.13	35.67	42.80		398.60
Site Visit - Canso	Jul-23		230.90		38.34		269.24
Community Meeting - Guysborough	Jul-23		58.25				58.25
Leadership Team Meeting - Halifax	Jul-23		316.59	35.67	58.85		411.11
Site Visit - Antigonish	Jul-23		198.99		31.21		230.20
Site Visit - Cheticamp	Jul-23		85.21		38.34		123.55
Site Visit - Neils Harbour	Jul-23		128.89	176.78	20.51		326.18
Site Visit - Inverness	Jul-23		145.92		31.21		177.13
ELT Meeting - Halifax	Jul-23		206.69	35.67	17.83		260.19
IBN Nurse Bargaining - Anitgonish	Jul-23			179.46			179.46
<b>Total - Fiscal 2024-P05</b>		-	1,691.57	463.25	279.09	-	2,433.91
<b>Total - Fiscal 202 (April 2023 to March 2024)</b>		\$ -	\$ 4,859.27	\$ 3,762.95	\$ 930.95	\$ -	\$ 9,553.17

**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:** Bethany McCormick  
**Title:** Vice President of Operations, Northern Zone  
**Reporting Period:** August 1-31, 2023

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2021 (April 2020 to March 2021)		-	1,406.57	449.96	329.95	-	\$ 2,186.48
Total - Fiscal 2022 (April 2021 to March 2022)		-	4,258.93	2,140.80	1,635.67	-	\$ 8,035.40
Total - Fiscal 2023 (April 2022 to March 2023)		-	5,003.41	3,784.66	1,261.63	-	\$ 10,049.70
Fiscal 2024 - P01			10.03	573.22	-	-	583.25
Fiscal 2024 - P02		-	1,061.04	976.30	252.13	-	2,289.47
Fiscal 2024 - P03		-	998.20	378.30	375.86	-	1,752.36
Fiscal 2024 - P04		-	975.69	1,046.23	204.01	-	2,225.93
Fiscal 2024 - P05							
ELT Retreat - Halifax	Jul-23		82.84				82.84
Executive Director Meeting - Colchester	Jul-23		83.35		13.38		96.73
NSH Master Programming Workshop - Halifax	Jul-23		103.97	246.03	24.97		374.97
Health Leadership Team Meetings - Halifax	Jul-23		86.96		20.50		107.46
MHA Leadership Meeting - Wolfville	Jul-23		231.54	164.71	38.34		434.59
Site Visit - Sydney	Jul-23				13.38		13.38
Executive Meeting/MHA Unit Tour - Colchester	Jul-23		68.95		20.51		89.46
Executive Meeting - Halifax	Jul-23		2.68				2.68
ELT/VP Meeting - Halifax	Aug-23		16.50				16.50
<b>Total - Fiscal 2024 - P05</b>		-	<b>676.79</b>	<b>410.74</b>	<b>131.08</b>	-	<b>1,218.61</b>
<b>Total - Fiscal 2024 (April 2023 to March 2024)</b>		\$ -	\$ <b>3,721.75</b>	\$ <b>3,384.79</b>	\$ <b>963.08</b>	\$ -	\$ <b>8,069.62</b>

**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:** Derek Spinney  
**Title:** VP Corporate Services & Chief Financial Officer  
**Reporting Period:** August 1-31, 2023

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2022 (April 2021 to March 2022)		\$ -	\$ 272.06	\$ 141.91	\$ -	\$ -	\$ 413.97
Total - Fiscal 2023 (April 2022 to March 2023)		\$ -	\$ 669.35	\$ -	\$ 45.66	\$ -	\$ 715.01
Fiscal 2024-P01		-	253.15	-	-	-	253.15
Fiscal 2024-P02		-	16.05	-	-	-	16.05
Fiscal 2024-P03		-	16.05	-	-	-	16.05
Fiscal 2024-P04		-	47.70	-	-	-	47.70
Fiscal 2024-P05		-	-	-	-	-	-
Master Visioning Workshop - Halifax	Jul-23		14.05				14.05
Total - Fiscal 2024-P05		-	14.05	-	-	-	14.05
Total - Fiscal 2024 (April 2023 to March 2024)		\$ -	\$ 347.00	\$ -	\$ -	\$ -	\$ 347.00

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

Reported by date expenses/recoveries are posted in SAP.

Amounts include adjustment for HST.



**Name:** Eileen MacGibbon  
**Title:** Vice President Operations, Central Zone  
**Reporting Period:** August 1-31, 2023

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		\$ -	\$ 1,613.54	\$ 995.83	\$ 191.75	\$ -	\$ 2,801.12
<b>Fiscal 2024-P01</b>		-	-	-	-	-	\$ -
<b>Fiscal 2024-P02</b>		-	528.69	844.14	258.24	-	\$ 1,631.07
<b>Fiscal 2024-P03</b>		-	433.29	-	111.47	-	\$ 544.76
<b>Fiscal 2024-P04</b>							
<b>Fiscal 2024-P05</b>							
Senior Director Cancer Care Meeting - Sydney	Jun-23	-	-	530.33	97.11	-	627.44
Cancer Care and Renal Dialysis tours	Jul-23	-	-	124.48	-	-	124.48
<b>Total - Fiscal 2024-P05</b>		-	-	654.81	97.11	-	751.92
<b>Total - Fiscal 202 (April 2023 to March 2024)</b>		\$ -	\$ 961.98	\$ 1,498.95	\$ 466.82	\$ -	\$ 2,927.75

**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:** August 1-31, 2023

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2019 Q1 to Q4 (April 2018 to March 2019)		\$ 625.81	\$ 370.71	\$ 412.42	\$ 16.79	\$ -	\$ 1,425.73
Total - Fiscal 2020 (April 2019 to March 2020)		\$ 2,300.33	\$ 1,703.48	\$ 1,681.16	\$ 231.38	\$ -	\$ 5,916.35
Total - Fiscal 2021 (April 2020 to March 2021)		\$ -	\$ 37.53	\$ -	\$ -	\$ -	\$ 37.53
Total - Fiscal 2022 (April 2021 to March 2022)		\$ -	\$ 252.38	\$ -	\$ -	\$ -	\$ 252.38
Total - Fiscal 2023 (April 2022 to March 2023)		\$ 884.07	\$ 475.01	\$ 501.98	\$ 20.51	\$ -	\$ 1,881.57
Fiscal 2024-P01		-	-	-	-	-	\$ -
Fiscal 2024-P02		3,992.89	182.29	-	24.97	-	\$ 4,200.15
Fiscal 2024-P03		-	421.37	1,677.78	300.58	-	\$ 2,399.73
Fiscal 2024-P04		-	-	-	-	-	\$ -
Fiscal 2024-P05							\$ -
NS Health Innovation Hub - Halifax	May-23	-	20.15	-	-	-	20.15
NS Health Innovation Hub - Halifax	Jun-23	-	23.27	-	-	-	23.27
Consultant Meeting - Halifax	Jun-23	-	0.67	-	-	-	0.67
NS Health Innovation Hub - Halifax	Jul-23	-	165.97	-	-	-	165.97
Premier Followup Meeting - Halifax	Jul-23	-	1.83	-	-	-	1.83
Varian/Sieman meetings for Margaret Palmetter - New York	Aug-23	1,783.99	-	-	-	-	1,783.99
<b>Total - Fiscal 2024-P05</b>		<b>1,783.99</b>	<b>211.89</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,995.88</b>
<b>Total - Fiscal 2024 (April 2023 to March 2024)</b>		<b>\$ 5,776.88</b>	<b>\$ 815.55</b>	<b>\$ 1,677.78</b>	<b>\$ 325.55</b>	<b>\$ -</b>	<b>\$ 8,595.76</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:** Krista Grant  
**Title:** Chief, Public Engagement and Communications  
**Reporting Period:** August 1-31, 2023

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2019 (April 2018 to March 2019)		\$ 863.30	\$ 582.61	\$ 668.24	\$ 180.63	\$ -	\$ 2,294.78
Total - Fiscal 2020 (April 2019 to March 2020)		\$ 564.24	\$ 1,463.67	\$ 652.73	\$ 115.03	\$ -	\$ 2,795.67
Total - Fiscal 2021 (April 2020 to March 2021)		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total - Fiscal 2022 (April 2021 to March 2022)		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total - Fiscal 2023 (April 2022 to March 2023)		\$ -	\$ 57.96	\$ -	\$ -	\$ -	\$ 57.96
Fiscal 2024-P01		-	-	-	-	-	\$ -
Fiscal 2024-P02		-	-	-	-	-	\$ -
Fiscal 2024-P03		-	-	-	-	-	\$ -
Fiscal 2024-P04		-	-	-	-	-	\$ -
Fiscal 2024-P05		-	-	-	-	-	\$ -
Nothing to report for this period							-
Total - Fiscal 2024-P05		-	-	-	-	-	\$ -
Total - Fiscal 2024 (April 2023 to March 2024)		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

**Note 1 - Other transportation is comprised of mileage, parking, taxis, tolls, and incidental charges**  
 Reported by date expenses/recoveries are posted in SAP.  
 Amounts include adjustment for HST.



**Name:** Karen Oldfield  
**Title:** President and CEO  
**Reporting Period:** August 1-31, 2023

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2022 (September 2021 to March 2022)		\$ -	\$ 356.61	\$ -	\$ 255.84	\$ -	\$ 612.45
Total - Fiscal 2023 (April 2022 to March 2023)		\$ 6,115.79	\$ 1,324.15	\$ 3,122.96	\$ 1,415.32	\$ (1,209.79)	\$ 10,768.43
Fiscal 2024-P01		201.49	-	-	-	201.49	402.98
Fiscal 2024-P02		-	-	-	-	-	-
Fiscal 2024-P03		895.39	11.95	-	170.61	-	1,077.95
Fiscal 2024-P04		-	614.76	-	-	-	614.76
Fiscal 2024-P05							
Local Travel - Halifax	Jul-23	-	37.90	-	-	-	37.90
Total - Fiscal 2024-P05		-	37.90	-	-	-	37.90
Total - Fiscal 2024 (April 2023 to March 2024)		\$ 1,096.88	\$ 664.61	\$ -	\$ 170.61	\$ 201.49	\$ 2,133.59

**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:** Dr. Nicole Boutillier  
**Title:** Vice President of Medicine  
**Reporting Period:** August 1-31, 2023

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
<b>Total - Fiscal 2019 (April 2018 to March 2019)</b>		\$ -	\$ 3,473.16	\$ -	\$ 197.34	\$ -	\$ 3,670.50
<b>Total - Fiscal 2020 (April 2019 to March 2020)</b>		\$ 685.29	\$ 8,681.42	\$ 3,106.57	\$ 686.45	\$ -	\$ 13,159.73
<b>Total - Fiscal 2021 (April 2020 to March 2021)</b>		\$ -	\$ 1,792.89	\$ 460.03	\$ 62.42	\$ -	\$ 2,315.34
<b>Total - Fiscal 2022 (April 2021 to March 2022)</b>		\$ -	\$ 2,054.44	\$ 354.99	\$ 35.67	\$ -	\$ 2,791.41
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		\$ 5,415.74	\$ 5,418.43	\$ 10,563.90	\$ 1,597.90	\$ -	\$ 22,995.97
<b>Fiscal 2024-P01</b>		616.16	676.12	1,285.05	49.03	-	\$ 2,626.36
<b>Fiscal 2024-P02</b>		-	1,012.59	-	178.34	-	\$ 1,190.93
<b>Fiscal 2024-P03</b>		-	971.94	927.67	138.23	-	\$ 2,037.84
<b>Fiscal 2024-P04</b>		-	-	406.39	-	-	\$ 406.39
<b>Fiscal 2024-P05</b>							
HLT - Halifax	Jul-23	-	164.14	408.61	81.15	-	653.90
ELT Retreat - Halifax	Jul-23	-	81.81	270.92	17.83	-	370.56
HLT Prep - Halifax	Jul-23	-	81.81	270.92	20.51	-	373.24
ELT Meeting - Halifax	Aug-23	-	164.65	-	13.38	-	178.03
Med Affairs/DHW - Halifax	Aug-23	-	164.65	-	31.21	-	195.86
ELT Retreat - Halifax	Aug-23	-	82.33	-	49.05	-	131.38
COC Meeting - Halifax	Aug-23	-	164.65	-	66.88	-	231.53
ELT/Student Event/INSPIRE - Halifax	Aug-23	-	-	191.42	-	-	191.42
Bridge Toll Transponder - Halifax	Aug-23	-	26.75	-	-	-	26.75
<b>Total - Fiscal 2024-P05</b>		-	930.79	1,141.87	280.01	-	2,352.67
<b>Total - Fiscal 2024 (April 2023 to March 2024)</b>		\$ 616.16	\$ 3,591.44	\$ 3,760.98	\$ 645.61	\$ -	\$ 8,614.19

**Note 1 - Other transportation is comprised of mileage, parking, taxis, tolls, and incidental charges**  
 Reported by date expenses/recoveries are posted in SAP.  
 Amounts include adjustment for HST.



**Name:** Tanya Nixon  
**Title:** Vice President of Operations for Western Zone  
**Reporting Period:** August 1-31, 2023

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
<b>Total - Fiscal 2021 (April 2020 to March 2021)</b>		\$ -	\$ 436.63	\$ 53.33	\$ -	\$ -	\$ 489.96
<b>Total - Fiscal 2022 (April 2021 to March 2022)</b>		\$ -	\$ 4,827.26	\$ 117.41	\$ 69.51	\$ -	\$ 5,014.18
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		\$ -	\$ 5,116.58	\$ 321.69	\$ 182.70	\$ -	\$ 5,620.97
<b>Fiscal 2024-P01</b>		-	542.70	-	-	-	\$ 542.70
<b>Fiscal 2024-P02</b>		-	961.45	-	-	-	\$ 961.45
<b>Fiscal 2024-P03</b>		-	-	-	-	-	\$ -
<b>Fiscal 2024-P04</b>		-	925.01	-	-	-	\$ 925.01
<b>Fiscal 2024-P05</b>		-	-	-	-	-	\$ -
Site Visit - Yarmouth	Mar-23	-	-	113.56	-	-	113.56
Site Visits - Bridgewater & Lunenburg	Jul-23	-	117.31	-	-	-	117.31
Site Visits - Yarmouth & Digby	Jul-23	-	217.52	-	-	-	217.52
ELT Meeting - Halifax	Aug-23	-	126.13	-	-	-	126.13
Continuing Care Meeting - Halifax	Aug-23	-	98.79	-	-	-	98.79
Elt Retreat - Halifax	Aug-23	-	113.20	-	-	-	113.20
Foundation Meeting - Middleton	Aug-23	-	46.82	-	-	-	46.82
Announcement & Site Tour -Bridgewater	Aug-23	-	101.88	-	-	-	101.88
<b>Total - Fiscal 2024-P05</b>		-	821.65	113.56	-	-	935.21
<b>Total - Fiscal 2024 (April 2023 to March 2024)</b>		\$ -	\$ 3,250.81	\$ 113.56	\$ -	\$ -	\$ 3,364.37

**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.**