



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

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Fiscal 2023-P04		-	-	-	-	-	\$ -
Fiscal 2023-P05		-	702.66	-	-	-	\$ 702.66
Fiscal 2023-P06		-	-	-	-	-	\$ -
Fiscal 2023-P07		-	19.85	-	-	-	\$ 19.85
Fiscal 2023-P08		-	-	-	-	-	\$ -
Fiscal 2023-P09		-	-	-	-	-	\$ -
Fiscal 2023-P10		-	-	-	-	-	\$ -
Nothing to report for this period							-
<b>Total - Fiscal 2023-P10</b>		-	-	-	-	-	-
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		\$ -	\$ 722.51	\$ -	\$ -	\$ -	\$ 722.51

**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:** January 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
Fiscal 2023 - P01		-	198.78	-	44.58	-	243.36
Fiscal 2023 - P02		-	434.05	421.55	133.77	-	989.37
Fiscal 2023 - P03		-	-	293.84	50.59	-	344.43
Fiscal 2023 - P04		-	685.11	-	-	-	685.11
Fiscal 2023 - P05		-	-	-	-	-	-
Fiscal 2023 - P06		-	147.27	323.49	56.18	-	526.94
Fiscal 2023 - P07		-	1,082.40	450.88	277.33	-	1,810.61
Fiscal 2023 - P08		-	661.55	810.81	191.76	-	1,664.12
Fiscal 2023 - P09		-	344.44	604.62	87.38	-	1,036.44
Fiscal 2023 - P10		-	-	-	-	-	-
Leadership Workshop - Amherst	Dec-22			132.29			132.29
Treasury & Policy Board Meeting - Halifax	Dec-22		23.19	132.79			155.98
Community Healthcare Conversation Tour - Westville	Jan-23		6.38		17.83		24.21
Site Visits - Amherst	Jan-23		275.39		65.10		340.49
Site Visits - Truro	Jan-23		30.55		31.21		61.76
ELT Retreat - Halifax	Jan-23		73.41				73.41
<b>Total - Fiscal 2023 - P10</b>		-	<b>408.92</b>	<b>265.08</b>	<b>114.14</b>	-	<b>788.14</b>
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		\$ -	\$ <b>3,962.52</b>	\$ <b>3,170.27</b>	\$ <b>955.73</b>	\$ -	\$ <b>8,088.52</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:** Brett MacDougall  
**Title:** Vice President Operations, Eastern Zone  
**Reporting Period:** January 1-31, 2023

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Fiscal 2023-P03		-	-	-	-	-	\$ -
Fiscal 2023-P04		-	802.86	243.90	112.36	-	\$ 1,159.12
Fiscal 2023-P05		-	479.14	278.20	87.39	-	\$ 844.73
Fiscal 2023-P06		-	131.31	-	13.37	-	\$ 144.68
Fiscal 2023-P07		-	611.76	497.33	94.53	-	\$ 1,203.62
Fiscal 2023-P08		-	679.50	140.16	136.43	-	\$ 956.09
Fiscal 2023-P09		-	764.24	155.86	130.20	-	\$ 1,050.30
Fiscal 2023-P10							
Nothing to report for this period							-
<b>Total - Fiscal 2023-P10</b>		-	-	-	-	-	-
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		\$ -	\$ 2,704.57	\$ 1,159.59	\$ 444.08	\$ -	\$ 4,308.24

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



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

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2021 (April 2020 to March 2021)		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total - Fiscal 2022 (April 2021 to March 2022)		\$ -	\$ 272.06	\$ 141.91	\$ -	\$ -	\$ 413.97
Fiscal 2023-P01		-	213.91	-	-	-	\$ 213.91
Fiscal 2023-P02		-	7.14	-	-	-	\$ 7.14
Fiscal 2023-P03		-	10.70	-	-	-	\$ 10.70
Fiscal 2023-P04		-	17.83	-	-	-	\$ 17.83
Fiscal 2023-P05		-	87.12	-	-	-	\$ 87.12
Fiscal 2023-P06		-	-	-	-	-	\$ -
Fiscal 2023-P07		-	-	-	-	-	\$ -
Fiscal 2023-P08		-	16.05	-	-	-	\$ 16.05
Fiscal 2023-P09		-	38.13	-	-	-	\$ 38.13
Fiscal 2023-P10		-	-	-	-	-	\$ -
Local Travel	Dec-22		50.16				50.16
Total - Fiscal 2023-P10		-	50.16	-	-	-	\$ 50.16
Total - Fiscal 2023 (April 2022 to March 2023)		\$ -	\$ 441.04	\$ -	\$ -	\$ -	\$ 441.04

**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:** January 1-31, 2023

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Fiscal 2023-P03		-	-	-	-	-	\$ -
Fiscal 2023-P04		-	154.49	-	-	-	\$ 154.49
Fiscal 2023-P05		-	-	-	-	-	\$ -
Fiscal 2023-P06		-	376.83	373.43	-	-	\$ 750.26
Fiscal 2023-P07		-	617.47	373.44	93.66	-	\$ 1,084.57
Fiscal 2023-P08		-	28.98	-	-	-	\$ 28.98
Fiscal 2023-P09		-	-	-	-	-	\$ -
Fiscal 2023-P10							
Local Travel	Nov-22		10.84				10.84
Local Travel	Dec-22		20.34				20.34
<b>Total - Fiscal 2023-P10</b>		-	<b>31.18</b>	-	-	-	<b>31.18</b>
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		\$ -	\$ 1,208.95	\$ 746.87	\$ 93.66	\$ -	\$ 2,049.48

**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 1-31, 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
Fiscal 2023-P01		-	-	-	-	-	\$ -
Fiscal 2023-P02		-	-	-	-	-	\$ -
Fiscal 2023-P03		-	-	-	-	-	\$ -
Fiscal 2023-P04		-	-	-	-	-	\$ -
Fiscal 2023-P05		-	22.91	-	-	-	\$ 22.91
Fiscal 2023-P06		-	-	-	-	-	\$ -
Fiscal 2023-P07		-	-	-	-	-	\$ -
Fiscal 2023-P08		884.07	197.87	501.98	20.51	-	\$ 1,604.43
Fiscal 2023-P09		-	-	-	-	-	\$ -
Fiscal 2023-P10		-	-	-	-	-	\$ -
Meeting with Donor Family and MP Ellis - Oxford	Jan-23		151.37				151.37
Total - Fiscal 2023-P10		-	151.37	-	-	-	\$ 151.37
Total - Fiscal 2023 (April 2022 to March 2023)		\$ 884.07	\$ 372.15	\$ 501.98	\$ 20.51	\$ -	\$ 1,778.71

**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 1-31, 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)		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fiscal 2023-P01		-	-	-	-	-	\$ -
Fiscal 2023-P02		-	31.21	-	-	-	\$ 31.21
Fiscal 2023-P03		-	-	-	-	-	\$ -
Fiscal 2023-P04		-	-	-	-	-	\$ -
Fiscal 2023-P05		-	-	-	-	-	\$ -
Fiscal 2023-P06		-	26.75	-	-	-	\$ 26.75
Fiscal 2023-P07		-	-	-	-	-	\$ -
Fiscal 2023-P08		-	-	-	-	-	\$ -
Fiscal 2023-P09		-	-	-	-	-	\$ -
Fiscal 2023-P10		-	-	-	-	-	\$ -
Nothing to report for this period							-
<b>Total - Fiscal 2023-P10</b>		-	-	-	-	-	\$ -
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		\$ -	\$ 57.96	\$ -	\$ -	\$ -	\$ 57.96

**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:** January 1-31, 2023

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
<b>Total - Fiscal 2022 (September 2021 to March 2022)</b>		\$ -	\$ 356.61	\$ -	\$ 255.84	\$ -	\$ 612.45
Fiscal 2023-P01		-	-	-	-	-	-
Fiscal 2023-P02		-	28.53	-	-	-	28.53
Fiscal 2023-P03		3,006.96	12.93	-	-	-	3,019.89
Fiscal 2023-P04		-	14.72	-	-	-	14.72
Fiscal 2023-P05		-	299.16	2,075.50	441.19	-	2,815.85
Fiscal 2023-P06		-	17.84	416.32	118.16	-	552.32
Fiscal 2023-P07		-	198.03	-	659.89	-	857.92
Fiscal 2023-P08		976.64	55.74	276.11	-	-	1,308.49
Fiscal 2023-P09		1,113.62	668.00	124.48	130.22	(1,209.79)	826.53
Fiscal 2023-P10		-	-	-	-	-	-
Local Travel	Oct-22		12.46				12.46
Local Travel	Dec-22		16.74				16.74
<b>Total - Fiscal 2023-P10</b>		-	29.20	-	-	-	29.20
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		\$ 3,983.60	\$ 656.15	\$ 2,767.93	\$ 1,219.24	\$ -	\$ 8,626.92

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





**Name:** Dr. Nicole Boutilier  
**Title:** Vice President of Medicine  
**Reporting Period:** January 1-31, 2023

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2019 (April 2018 to March 2019)		\$ -	\$ 3,473.16	\$ -	\$ 197.34	\$ -	\$ 3,670.50
Total - Fiscal 2020 (April 2019 to March 2020)		\$ 685.29	\$ 8,681.42	\$ 3,106.57	\$ 686.45	\$ -	\$ 13,159.73
Total - Fiscal 2021 (April 2020 to March 2021)		\$ -	\$ 1,792.89	\$ 460.03	\$ 62.42	\$ -	\$ 2,315.34
Total - Fiscal 2022 (April 2021 to March 2022)		\$ -	\$ 2,054.44	\$ 354.99	\$ 35.67	\$ -	\$ 2,791.41
Fiscal 2023-P01		1,615.59	367.55	1,346.27	169.23	-	\$ 3,498.64
Fiscal 2023-P02		533.19	437.70	-	115.04	-	\$ 1,085.93
Fiscal 2023-P03		-	226.64	851.45	49.04	-	\$ 1,127.13
Fiscal 2023-P04		-	26.75	342.08	-	-	\$ 368.83
Fiscal 2023-P05		-	756.26	789.23	71.34	-	\$ 1,616.83
Fiscal 2023-P06		-	-	-	-	-	\$ -
Fiscal 2023-P07		1,938.53	435.89	808.86	165.86	-	\$ 3,349.14
Fiscal 2023-P08		-	335.20	1,322.56	268.41	-	\$ 1,926.17
Fiscal 2023-P09		-	406.11	233.80	71.34	-	\$ 711.25
Fiscal 2023-P10							
Doctors Nova Scotia Meeting - Halifax	Dec-22		12.00	269.88			281.88
ELT Meeting - Halifax	Jan-23		145.91				145.91
Chamber of Commerce Meeting - Halifax	Jan-23		143.16		17.83		160.99
<b>Total - Fiscal 2023-P10</b>		-	301.07	269.88	17.83	-	588.78
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		\$ 4,087.31	\$ 3,293.17	\$ 5,964.13	\$ 928.09	\$ -	\$ 14,272.70

**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:** January 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>Fiscal 2023-P01</b>		-	187.85	-	-	-	\$ 187.85
<b>Fiscal 2023-P02</b>		-	-	-	-	-	\$ -
<b>Fiscal 2023-P03</b>		-	636.96	-	51.28	-	\$ 688.24
<b>Fiscal 2023-P04</b>		-	-	-	-	-	\$ -
<b>Fiscal 2023-P05</b>		-	-	-	-	-	\$ -
<b>Fiscal 2023-P06</b>		-	-	-	-	-	\$ -
<b>Fiscal 2023-P07</b>		-	1,595.78	-	-	-	\$ 1,595.78
<b>Fiscal 2023-P08</b>		-	-	-	-	-	\$ -
<b>Fiscal 2023-P09</b>		-	580.95	-	-	-	\$ 580.95
<b>Fiscal 2023-P10</b>		-	-	-	-	-	\$ -
Site Visit - Yarmouth	Dec-23			144.33			144.33
Site Visit - Yarmouth	Jan-23		192.75				192.75
Site Visit, Community Meetings - Yarmouth, Shelburne	Jan-23		212.76				212.76
Site Visit - Bridgewater	Jan-23		90.28				90.28
ELT Retreat - Halifax	Jan-23		97.57				97.57
<b>Total - Fiscal 2023-P10</b>		-	593.36	144.33	-	-	737.69
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		\$ -	\$ 3,013.95	\$ 144.33	\$ 51.28	\$ -	\$ 3,209.56

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



**Name:** Anna Marenick  
**Title:** Vice President of People, Culture and Belonging  
**Reporting Period:** February 1-28, 2023

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Fiscal 2023-P04		-	-	-	-	-	\$ -
Fiscal 2023-P05		-	702.66	-	-	-	\$ 702.66
Fiscal 2023-P06		-	-	-	-	-	\$ -
Fiscal 2023-P07		-	19.85	-	-	-	\$ 19.85
Fiscal 2023-P08		-	-	-	-	-	\$ -
Fiscal 2023-P09		-	-	-	-	-	\$ -
Fiscal 2023-P10		-	-	-	-	-	\$ -
Fiscal 2023-P11							
Nothing to report for this period							-
<b>Total - Fiscal 2023-P11</b>							-
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		\$ -	\$ 722.51	\$ -	\$ -	\$ -	\$ 722.51

**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:** February 1-28, 2023

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
<b>Fiscal 2023-P03</b>							
		-	-	-	-	-	\$ -
<b>Fiscal 2023-P04</b>							
		-	802.86	243.90	112.36	-	\$ 1,159.12
<b>Fiscal 2023-P05</b>							
		-	479.14	278.20	87.39	-	\$ 844.73
<b>Fiscal 2023-P06</b>							
		-	131.31	-	13.37	-	\$ 144.68
<b>Fiscal 2023-P07</b>							
		-	611.76	497.33	94.53	-	\$ 1,203.62
<b>Fiscal 2023-P08</b>							
		-	679.50	140.16	136.43	-	\$ 956.09
<b>Fiscal 2023-P09</b>							
		-	764.24	155.86	130.20	-	\$ 1,050.30
<b>Fiscal 2023-P10</b>							
		-	-	-	-	-	\$ -
<b>Fiscal 2023-P11</b>							
Care Coordination Centre Site Visit - Halifax	Jan-23		282.22	405.24	107.90		795.36
Site Visit - Antigonish	Jan-23		86.81				86.81
ELT Retreat - Halifax	Jan-23		100.59		58.85		159.44
<b>Total - Fiscal 2023-P11</b>							
		-	469.62	405.24	166.75	-	1,041.61
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>							
		\$ -	\$ 3,938.43	\$ 1,720.69	\$ 741.03	\$ -	\$ 6,400.15

**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:** February 1-28, 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
Fiscal 2023 - P01		-	198.78	-	44.58	-	243.36
Fiscal 2023 - P02		-	434.05	421.55	133.77	-	989.37
Fiscal 2023 - P03		-	-	293.84	50.59	-	344.43
Fiscal 2023 - P04		-	685.11	-	-	-	685.11
Fiscal 2023 - P05		-	-	-	-	-	-
Fiscal 2023 - P06		-	147.27	323.49	56.18	-	526.94
Fiscal 2023 - P07		-	1,082.40	450.88	277.33	-	1,810.61
Fiscal 2023 - P08		-	661.55	810.81	191.76	-	1,664.12
Fiscal 2023 - P09		-	344.44	604.62	87.38	-	1,036.44
Fiscal 2023 - P10		-	408.92	265.08	114.14	-	788.14
Fiscal 2023 - P11							
Site Visits - Amherst, Truro	Jan-23			132.29			132.29
Site Visit - Amherst	Jan-23			132.29			132.29
ELT Retreat - Halifax	Jan-23			349.81			349.81
Site Visits - Truro	Feb-23		73.40		13.38		86.78
Site Visit - Tatamagouche	Feb-23		32.83				32.83
Community Healthcare Conversation - Tatamagouche	Feb-23		32.83		17.84		50.67
Health Organizations Protective Association Training - Dartmouth	Feb-23		68.85		17.84		86.69
DHW Meetings - Halifax	Feb-23				24.96		24.96
Health Services Planning Meeting - Truro	Feb-23		72.03		13.38		85.41
Renovation Tour with VP of Finance - Amherst	Feb-23		30.09		31.21		61.30
Project Management Office Meetings - Truro	Feb-23				13.38		13.38
Jubilee Medal Ceremony - Halifax	Feb-23		42.40		17.84		60.24
ELT Meeting - Halifax	Feb-23		73.86		17.84		91.70
<b>Total - Fiscal 2023 - P11</b>		-	<b>426.29</b>	<b>614.39</b>	<b>167.67</b>	-	<b>1,208.35</b>
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		\$ -	\$ <b>4,388.81</b>	\$ <b>3,784.66</b>	\$ <b>1,123.40</b>	\$ -	\$ <b>9,296.87</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:** February 1-28, 2023

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
<b>Total - Fiscal 2021 (April 2020 to March 2021)</b>		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Total - Fiscal 2022 (April 2021 to March 2022)</b>		\$ -	\$ 272.06	\$ 141.91	\$ -	\$ -	\$ 413.97
<b>Fiscal 2023-P01</b>		-	213.91	-	-	-	\$ 213.91
<b>Fiscal 2023-P02</b>		-	7.14	-	-	-	\$ 7.14
<b>Fiscal 2023-P03</b>		-	10.70	-	-	-	\$ 10.70
<b>Fiscal 2023-P04</b>		-	17.83	-	-	-	\$ 17.83
<b>Fiscal 2023-P05</b>		-	87.12	-	-	-	\$ 87.12
<b>Fiscal 2023-P06</b>		-	-	-	-	-	\$ -
<b>Fiscal 2023-P07</b>		-	-	-	-	-	\$ -
<b>Fiscal 2023-P08</b>		-	16.05	-	-	-	\$ 16.05
<b>Fiscal 2023-P09</b>		-	38.13	-	-	-	\$ 38.13
<b>Fiscal 2023-P10</b>		-	50.16	-	-	-	\$ 50.16
<b>Fiscal 2023-P11</b>							
Local Travel	Jan-23		8.03				8.03
ELT Meeting - Halifax	Jan-23				34.39		34.39
Site Visit - Amherst	Feb-23		182.38		11.27		193.65
<b>Total - Fiscal 2023-P11</b>		-	190.41	-	45.66	-	236.07
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		\$ -	\$ 631.45	\$ -	\$ 45.66	\$ -	\$ 677.11

**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:** February 1-28, 2023

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Fiscal 2023-P03		-	-	-	-	-	\$ -
Fiscal 2023-P04		-	154.49	-	-	-	\$ 154.49
Fiscal 2023-P05		-	-	-	-	-	\$ -
Fiscal 2023-P06		-	376.83	373.43	-	-	\$ 750.26
Fiscal 2023-P07		-	617.47	373.44	93.66	-	\$ 1,084.57
Fiscal 2023-P08		-	28.98	-	-	-	\$ 28.98
Fiscal 2023-P09		-	-	-	-	-	\$ -
Fiscal 2023-P10		-	31.18	-	-	-	\$ 31.18
<b>Fiscal 2023-P11</b>							
ELT Retreat - Halifax	Jan-23				17.83		17.83
Cancer Care Site Visit, Team Meetings - Sydney	Feb-23		363.84	248.96	80.26		693.06
<b>Total - Fiscal 2023-P11</b>		-	<b>363.84</b>	<b>248.96</b>	<b>98.09</b>	-	<b>710.89</b>
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		\$ -	\$ 1,572.79	\$ 995.83	\$ 191.75	\$ -	\$ 2,760.37

**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.**



**Name:** Gail Tomblin-Murphy  
**Title:** VP Research and Innovation  
**Reporting Period:** February 1-28, 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
Fiscal 2023-P01		-	-	-	-	-	\$ -
Fiscal 2023-P02		-	-	-	-	-	\$ -
Fiscal 2023-P03		-	-	-	-	-	\$ -
Fiscal 2023-P04		-	-	-	-	-	\$ -
Fiscal 2023-P05		-	22.91	-	-	-	\$ 22.91
Fiscal 2023-P06		-	-	-	-	-	\$ -
Fiscal 2023-P07		-	-	-	-	-	\$ -
Fiscal 2023-P08		884.07	197.87	501.98	20.51	-	\$ 1,604.43
Fiscal 2023-P09		-	-	-	-	-	\$ -
Fiscal 2023-P10		-	151.37	-	-	-	\$ 151.37
Fiscal 2023-P11							
Local Travel	Jan-23		77.27				77.27
Total - Fiscal 2023-P11		-	77.27	-	-	-	\$ 77.27
Total - Fiscal 2023 (April 2022 to March 2023)		\$ 884.07	\$ 449.42	\$ 501.98	\$ 20.51	\$ -	\$ 1,855.98

**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:** February 1-28, 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)		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fiscal 2023-P01		-	-	-	-	-	\$ -
Fiscal 2023-P02		-	31.21	-	-	-	\$ 31.21
Fiscal 2023-P03		-	-	-	-	-	\$ -
Fiscal 2023-P04		-	-	-	-	-	\$ -
Fiscal 2023-P05		-	-	-	-	-	\$ -
Fiscal 2023-P06		-	26.75	-	-	-	\$ 26.75
Fiscal 2023-P07		-	-	-	-	-	\$ -
Fiscal 2023-P08		-	-	-	-	-	\$ -
Fiscal 2023-P09		-	-	-	-	-	\$ -
Fiscal 2023-P10		-	-	-	-	-	\$ -
Fiscal 2023-P11		-	-	-	-	-	\$ -
Nothing to report for this period							-
Total - Fiscal 2023-P11		-	-	-	-	-	\$ -
Total - Fiscal 2023 (April 2022 to March 2023)		\$ -	\$ 57.96	\$ -	\$ -	\$ -	\$ 57.96

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:** February 1-28, 2023

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
<b>Total - Fiscal 2022 (September 2021 to March 2022)</b>		\$ -	\$ 356.61	\$ -	\$ 255.84	\$ -	\$ 612.45
Fiscal 2023-P01		-	-	-	-	-	-
Fiscal 2023-P02		-	28.53	-	-	-	28.53
Fiscal 2023-P03		3,006.96	12.93	-	-	-	3,019.89
Fiscal 2023-P04		-	14.72	-	-	-	14.72
Fiscal 2023-P05		-	299.16	2,075.50	441.19	-	2,815.85
Fiscal 2023-P06		-	17.84	416.32	118.16	-	552.32
Fiscal 2023-P07		-	198.03	-	659.89	-	857.92
Fiscal 2023-P08		976.64	55.74	276.11	-	-	1,308.49
Fiscal 2023-P09		1,113.62	668.00	124.48	130.22	(1,209.79)	826.53
Fiscal 2023-P10		-	29.20	-	-	-	29.20
Fiscal 2023-P11		-	-	-	-	-	-
Nothing to report for this period							-
<b>Total - Fiscal 2023-P11</b>		-	-	-	-	-	-
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		\$ 5,097.22	\$ 1,324.15	\$ 2,892.41	\$ 1,349.46	\$ (1,209.79)	\$ 9,453.45

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



**Name:** Dr. Nicole Boutilier  
**Title:** Vice President of Medicine  
**Reporting Period:** February 1-28, 2023

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2019 (April 2018 to March 2019)		\$ -	\$ 3,473.16	\$ -	\$ 197.34	\$ -	\$ 3,670.50
Total - Fiscal 2020 (April 2019 to March 2020)		\$ 685.29	\$ 8,681.42	\$ 3,106.57	\$ 686.45	\$ -	\$ 13,159.73
Total - Fiscal 2021 (April 2020 to March 2021)		\$ -	\$ 1,792.89	\$ 460.03	\$ 62.42	\$ -	\$ 2,315.34
Total - Fiscal 2022 (April 2021 to March 2022)		\$ -	\$ 2,054.44	\$ 354.99	\$ 35.67	\$ -	\$ 2,791.41
Fiscal 2023-P01		1,615.59	367.55	1,346.27	169.23	-	\$ 3,498.64
Fiscal 2023-P02		533.19	437.70	-	115.04	-	\$ 1,085.93
Fiscal 2023-P03		-	226.64	851.45	49.04	-	\$ 1,127.13
Fiscal 2023-P04		-	26.75	342.08	-	-	\$ 368.83
Fiscal 2023-P05		-	756.26	789.23	71.34	-	\$ 1,616.83
Fiscal 2023-P06		-	-	-	-	-	\$ -
Fiscal 2023-P07		1,938.53	435.89	808.86	165.86	-	\$ 3,349.14
Fiscal 2023-P08		-	335.20	1,322.56	268.41	-	\$ 1,926.17
Fiscal 2023-P09		-	406.11	233.80	71.34	-	\$ 711.25
Fiscal 2023-P10		-	301.07	269.88	17.83	-	\$ 588.78
Fiscal 2023-P11							
Halifax Chamber of Commerce - Halifax	Jan-23			387.06			387.06
OPOR Announcement - Halifax	Jan-23		4.56	187.27	7.13		198.96
ELT Retreat - Halifax	Jan-23		72.50	187.27	17.84		277.61
Contract Negotiations - Halifax	Feb-23		73.86	179.08	42.80		295.74
Investiture Ceremony - Halifax	Feb-23				31.21		31.21
VP, Zone Medical Director Meeting - Halifax	Feb-23				7.13		7.13
Recruitment Trip - Ireland	Feb-23		58.37				58.37
<b>Total - Fiscal 2023-P11</b>		-	209.29	940.68	106.11	-	1,256.08
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		\$ 4,087.31	\$ 3,502.46	\$ 6,904.81	\$ 1,034.20	\$ -	\$ 15,528.78

**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:** Tanya Nixon  
**Title:** Vice President of Operations for Western Zone  
**Reporting Period:** February 1-28, 2023

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2021 (April 2020 to March 2021)		\$ -	\$ 436.63	\$ 53.33	\$ -	\$ -	\$ 489.96
Total - Fiscal 2022 (April 2021 to March 2022)		\$ -	\$ 4,827.26	\$ 117.41	\$ 69.51	\$ -	\$ 5,014.18
Fiscal 2023-P01		-	187.85	-	-	-	187.85
Fiscal 2023-P02		-	-	-	-	-	-
Fiscal 2023-P03		-	636.96	-	51.28	-	688.24
Fiscal 2023-P04		-	-	-	-	-	-
Fiscal 2023-P05		-	-	-	-	-	-
Fiscal 2023-P06		-	-	-	-	-	-
Fiscal 2023-P07		-	1,595.78	-	-	-	1,595.78
Fiscal 2023-P08		-	-	-	-	-	-
Fiscal 2023-P09		-	580.95	-	-	-	580.95
Fiscal 2023-P10		-	593.36	144.33	-	-	737.69
<b>Fiscal 2023-P11</b>							
Site Visit - Yarmouth	Jan-23				67.32		67.32
ELT Meeting - Halifax	Jan-23			177.36	64.10		241.46
Site Visit - Middleton	Feb-23		41.49				41.49
Community Healthcare Conversation - Middleton	Feb-23		44.23				44.23
Health Organizations Protective Association Training - Dartmouth	Feb-23		100.31				100.31
Site Visit - Bridgewater	Feb-23		90.27				90.27
Jubilee Medal Ceremony - Halifax	Feb-23		99.40				99.40
ELT Meeting - Halifax	Feb-23		97.57				97.57
Site Visit, Community Healthcare Conversation - Liverpool	Feb-23		103.96				103.96
Site Visits - Middleton, Digby, Yarmouth	Feb-23		194.48				194.48
<b>Total - Fiscal 2023-P11</b>		-	<b>771.71</b>	<b>177.36</b>	<b>131.42</b>	-	<b>1,080.49</b>
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		\$ -	\$ 4,366.61	\$ 321.69	\$ 182.70	\$ -	\$ 4,871.00

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

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Fiscal 2023-P04		-	-	-	-	-	\$ -
Fiscal 2023-P05		-	702.66	-	-	-	\$ 702.66
Fiscal 2023-P06		-	-	-	-	-	\$ -
Fiscal 2023-P07		-	19.85	-	-	-	\$ 19.85
Fiscal 2023-P08		-	-	-	-	-	\$ -
Fiscal 2023-P09		-	-	-	-	-	\$ -
Fiscal 2023-P10		-	-	-	-	-	\$ -
Fiscal 2023-P11							
Fiscal 2023-P12							
Northern Zone Team Meeting - Truro	Mar-23		75.87				75.87
<b>Total - Fiscal 2023-P12</b>		-	<b>75.87</b>	-	-	-	<b>75.87</b>
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		\$ -	\$ <b>798.38</b>	\$ -	\$ -	\$ -	\$ <b>798.38</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:** Brett MacDougall  
**Title:** Vice President Operations, Eastern Zone  
**Reporting Period:** March 1-31, 2023

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
<b>Fiscal 2023-P03</b>		-	-	-	-	-	\$ -
<b>Fiscal 2023-P04</b>		-	802.86	243.90	112.36	-	\$ 1,159.12
<b>Fiscal 2023-P05</b>		-	479.14	278.20	87.39	-	\$ 844.73
<b>Fiscal 2023-P06</b>		-	131.31	-	13.37	-	\$ 144.68
<b>Fiscal 2023-P07</b>		-	611.76	497.33	94.53	-	\$ 1,203.62
<b>Fiscal 2023-P08</b>		-	679.50	140.16	136.43	-	\$ 956.09
<b>Fiscal 2023-P09</b>		-	764.24	155.86	130.20	-	\$ 1,050.30
<b>Fiscal 2023-P10</b>		-	-	-	-	-	\$ -
<b>Fiscal 2023-P11</b>		-	469.62	405.24	166.75	-	\$ 1,041.61
<b>Fiscal 2023-P12</b>							
Community Meeting - Glace Bay	Dec-22		19.60		17.83		37.43
Community Meeting - Inverness	Dec-22		66.62				66.62
Community Meeting - Port Hawesbury	Dec-22		42.08				42.08
Community Meeting - Sydney	Dec-22		59.68		17.84		77.52
Site Visit - SMRH	Dec-22		173.81		31.21		205.02
Physician Meeting - Baddeck	Dec-22		72.31		13.38		85.69
OROP - Halifax	Feb-23				38.34		38.34
DHW/NSH Meeting - Halifax	Feb-23		281.73		69.56		351.29
ELT Meeting - Halifax	Feb-23		282.22		69.56		351.78
Site Visit - St Martha's	Feb-23		86.90				86.90
IBN Bargaining - Halifax	Feb-23			358.74			358.74
IBN Bargaining - Dartmouth	Feb-23		275.88	124.48	69.56		469.92
IBN Bargaining - Dartmouth	Mar-23		565.73		191.73		757.46
Culture KPMG - Halifax	Mar-23		288.44		38.34		326.78
Site Visit - Glace Bay	Mar-23		21.25				21.25
<b>Total - Fiscal 2023-P12</b>		-	2,236.25	483.22	557.35	-	3,276.82
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		\$ -	\$ 6,174.68	\$ 2,203.91	\$ 1,298.38	\$ -	\$ 9,676.97

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

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

**Amounts include adjustment for HST.**



**Name:** Bethany McCormick  
**Title:** Vice President of Operations, Northern Zone  
**Reporting Period:** March 1-31, 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
Fiscal 2023 - P01		-	198.78	-	44.58	-	243.36
Fiscal 2023 - P02		-	434.05	421.55	133.77	-	989.37
Fiscal 2023 - P03		-	-	293.84	50.59	-	344.43
Fiscal 2023 - P04		-	685.11	-	-	-	685.11
Fiscal 2023 - P05		-	-	-	-	-	-
Fiscal 2023 - P06		-	147.27	323.49	56.18	-	526.94
Fiscal 2023 - P07		-	1,082.40	450.88	277.33	-	1,810.61
Fiscal 2023 - P08		-	661.55	810.81	191.76	-	1,664.12
Fiscal 2023 - P09		-	344.44	604.62	87.38	-	1,036.44
Fiscal 2023 - P10		-	408.92	265.08	114.14	-	788.14
Fiscal 2023 - P11		-	426.29	614.39	167.67	-	1,208.35
Fiscal 2023 - P12							
Zone Director Meeting - Pictou	Mar-23		17.78				17.78
Site Visit, Executive Meeting - Truro	Mar-23		61.55		13.38		74.93
ELT, VP Meeting - Truro	Mar-23		61.55		13.38		74.93
ELT, Project Management Meetings - Truro	Mar-23		31.00		13.38		44.38
CEO Reception - Halifax	Mar-23		43.31		17.83		61.14
Meeting with Premier - Halifax	Mar-23		82.07		17.83		99.90
CEO Meeting - Halifax	Mar-23		72.95		17.83		90.78
Mental Health & Addictions Site Tour - Kentville	Mar-23		46.96		13.38		60.34
EA Meeting - Halifax	Mar-23		77.51		17.84		95.35
Site Visit - Amherst	Mar-23		119.92		13.38		133.30
<b>Total - Fiscal 2023 - P12</b>		-	<b>614.60</b>	-	<b>138.23</b>	-	<b>752.83</b>
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		\$ -	\$ 5,003.41	\$ 3,784.66	\$ 1,261.63	\$ -	\$ 10,049.70

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



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

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2021 (April 2020 to March 2021)		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total - Fiscal 2022 (April 2021 to March 2022)		\$ -	\$ 272.06	\$ 141.91	\$ -	\$ -	\$ 413.97
Fiscal 2023-P01		-	213.91	-	-	-	\$ 213.91
Fiscal 2023-P02		-	7.14	-	-	-	\$ 7.14
Fiscal 2023-P03		-	10.70	-	-	-	\$ 10.70
Fiscal 2023-P04		-	17.83	-	-	-	\$ 17.83
Fiscal 2023-P05		-	87.12	-	-	-	\$ 87.12
Fiscal 2023-P06		-	-	-	-	-	\$ -
Fiscal 2023-P07		-	-	-	-	-	\$ -
Fiscal 2023-P08		-	16.05	-	-	-	\$ 16.05
Fiscal 2023-P09		-	38.13	-	-	-	\$ 38.13
Fiscal 2023-P10		-	50.16	-	-	-	\$ 50.16
Fiscal 2023-P11		-	190.41	-	45.66	-	\$ 236.07
Fiscal 2023-P12							
Local Travel	Feb-23		37.90				37.90
Total - Fiscal 2023-P12		-	37.90	-	-	-	37.90
Total - Fiscal 2023 (April 2022 to March 2023)		\$ -	\$ 669.35	\$ -	\$ 45.66	\$ -	\$ 715.01

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





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

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Fiscal 2023-P03		-	-	-	-	-	\$ -
Fiscal 2023-P04		-	154.49	-	-	-	\$ 154.49
Fiscal 2023-P05		-	-	-	-	-	\$ -
Fiscal 2023-P06		-	376.83	373.43	-	-	\$ 750.26
Fiscal 2023-P07		-	617.47	373.44	93.66	-	\$ 1,084.57
Fiscal 2023-P08		-	28.98	-	-	-	\$ 28.98
Fiscal 2023-P09		-	-	-	-	-	\$ -
Fiscal 2023-P10		-	31.18	-	-	-	\$ 31.18
Fiscal 2023-P11		-	363.84	248.96	98.09	-	\$ 710.89
<b>Fiscal 2023-P12</b>							
Oncology Transformation Meeting - Halifax	Feb-23		8.92				8.92
Premier Meeting and EHA Ride Along - Halifax	Mar-23		31.83				31.83
<b>Total - Fiscal 2023-P12</b>		-	<b>40.75</b>	-	-	-	<b>40.75</b>
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		\$ -	\$ 1,613.54	\$ 995.83	\$ 191.75	\$ -	\$ 2,801.12

**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:** Gail Tomblin-Murphy  
**Title:** VP Research and Innovation  
**Reporting Period:** March 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
Fiscal 2023-P01		-	-	-	-	-	\$ -
Fiscal 2023-P02		-	-	-	-	-	\$ -
Fiscal 2023-P03		-	-	-	-	-	\$ -
Fiscal 2023-P04		-	-	-	-	-	\$ -
Fiscal 2023-P05		-	22.91	-	-	-	\$ 22.91
Fiscal 2023-P06		-	-	-	-	-	\$ -
Fiscal 2023-P07		-	-	-	-	-	\$ -
Fiscal 2023-P08		884.07	197.87	501.98	20.51	-	\$ 1,604.43
Fiscal 2023-P09		-	-	-	-	-	\$ -
Fiscal 2023-P10		-	151.37	-	-	-	\$ 151.37
Fiscal 2023-P11		-	77.27	-	-	-	\$ 77.27
Fiscal 2023-P12							
Local Travel	Dec-22		5.35				5.35
Local Travel	Jan-23		6.14				6.14
Local Travel	Feb-23		14.10				14.10
Total - Fiscal 2023-P12		-	25.59	-	-	-	\$ 25.59
Total - Fiscal 2023 (April 2022 to March 2023)		\$ 884.07	\$ 475.01	\$ 501.98	\$ 20.51	\$ -	\$ 1,881.57

**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:** March 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)		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fiscal 2023-P01		-	-	-	-	-	\$ -
Fiscal 2023-P02		-	31.21	-	-	-	\$ 31.21
Fiscal 2023-P03		-	-	-	-	-	\$ -
Fiscal 2023-P04		-	-	-	-	-	\$ -
Fiscal 2023-P05		-	-	-	-	-	\$ -
Fiscal 2023-P06		-	26.75	-	-	-	\$ 26.75
Fiscal 2023-P07		-	-	-	-	-	\$ -
Fiscal 2023-P08		-	-	-	-	-	\$ -
Fiscal 2023-P09		-	-	-	-	-	\$ -
Fiscal 2023-P10		-	-	-	-	-	\$ -
Fiscal 2023-P11		-	-	-	-	-	\$ -
Fiscal 2023-P12		-	-	-	-	-	\$ -
Nothing to report for this period							-
Total - Fiscal 2023-P12		-	-	-	-	-	\$ -
Total - Fiscal 2023 (April 2022 to March 2023)		\$ -	\$ 57.96	\$ -	\$ -	\$ -	\$ 57.96

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



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

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
<b>Total - Fiscal 2022 (September 2021 to March 2022)</b>		\$ -	\$ 356.61	\$ -	\$ 255.84	\$ -	\$ 612.45
Fiscal 2023-P01		-	-	-	-	-	-
Fiscal 2023-P02		-	28.53	-	-	-	28.53
Fiscal 2023-P03		3,006.96	12.93	-	-	-	3,019.89
Fiscal 2023-P04		-	14.72	-	-	-	14.72
Fiscal 2023-P05		-	299.16	2,075.50	441.19	-	2,815.85
Fiscal 2023-P06		-	17.84	416.32	118.16	-	552.32
Fiscal 2023-P07		-	198.03	-	659.89	-	857.92
Fiscal 2023-P08		976.64	55.74	276.11	-	-	1,308.49
Fiscal 2023-P09		1,113.62	668.00	124.48	130.22	(1,209.79)	826.53
Fiscal 2023-P10		-	29.20	-	-	-	29.20
Fiscal 2023-P11		-	-	-	-	-	-
Fiscal 2023-P12		-	-	-	-	-	-
Business Meeting in Toronto	Feb-23	1,018.57	-	230.55	65.86	-	1,314.98
<b>Total - Fiscal 2023-P12</b>		<b>1,018.57</b>	<b>-</b>	<b>230.55</b>	<b>65.86</b>	<b>-</b>	<b>1,314.98</b>
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		\$ 6,115.79	\$ 1,324.15	\$ 3,122.96	\$ 1,415.32	\$ (1,209.79)	\$ 10,768.43

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

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

**Amounts include adjustment for HST.**



**Name:** Dr. Nicole Boutilier  
**Title:** Vice President of Medicine  
**Reporting Period:** March 1-31, 2023

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2019 (April 2018 to March 2019)		\$ -	\$ 3,473.16	\$ -	\$ 197.34	\$ -	\$ 3,670.50
Total - Fiscal 2020 (April 2019 to March 2020)		\$ 685.29	\$ 8,681.42	\$ 3,106.57	\$ 686.45	\$ -	\$ 13,159.73
Total - Fiscal 2021 (April 2020 to March 2021)		\$ -	\$ 1,792.89	\$ 460.03	\$ 62.42	\$ -	\$ 2,315.34
Total - Fiscal 2022 (April 2021 to March 2022)		\$ -	\$ 2,054.44	\$ 354.99	\$ 35.67	\$ -	\$ 2,791.41
Fiscal 2023-P01		1,615.59	367.55	1,346.27	169.23	-	3,498.64
Fiscal 2023-P02		533.19	437.70	-	115.04	-	1,085.93
Fiscal 2023-P03		-	226.64	851.45	49.04	-	1,127.13
Fiscal 2023-P04		-	26.75	342.08	-	-	368.83
Fiscal 2023-P05		-	756.26	789.23	71.34	-	1,616.83
Fiscal 2023-P06		-	-	-	-	-	-
Fiscal 2023-P07		1,938.53	435.89	808.86	165.86	-	3,349.14
Fiscal 2023-P08		-	335.20	1,322.56	268.41	-	1,926.17
Fiscal 2023-P09		-	406.11	233.80	71.34	-	711.25
Fiscal 2023-P10		-	301.07	269.88	17.83	-	588.78
Fiscal 2023-P11		-	209.29	940.68	106.11	-	1,256.08
Fiscal 2023-P12							
DHW/NSH Joint Executive - Halifax	Feb-23		143.17				143.17
Physician Negotiations - Dartmouth	Feb-23		138.60	348.43	24.97		512.00
Physician Recruitment - Halifax	Feb-23		58.36				58.36
Reruitment Trip - UK/Ireland	Feb-23	1,328.43	739.41	2,861.82	329.17		5,258.83
Ceremony in person ELT - Halifax	Feb-23			196.25			196.25
Medal Ceremony - Halifax	Mar-23			252.59			252.59
Various Meetings - Halifax	Mar-23		735.89		173.90		909.79
Physician Negotiations - Halifax	Mar-23		72.50		17.83		90.33
Meeting with Minister - Antigonish	Mar-23		28.04		17.83		45.87
Total - Fiscal 2023-P12		1,328.43	1,915.97	3,659.09	563.70	-	7,467.19
Total - Fiscal 2023 (April 2022 to March 2023)		\$ 5,415.74	\$ 5,418.43	\$ 10,563.90	\$ 1,597.90	\$ -	\$ 22,995.97

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



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

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2021 (April 2020 to March 2021)		\$ -	\$ 436.63	\$ 53.33	\$ -	\$ -	\$ 489.96
Total - Fiscal 2022 (April 2021 to March 2022)		\$ -	\$ 4,827.26	\$ 117.41	\$ 69.51	\$ -	\$ 5,014.18
Fiscal 2023-P01		-	187.85	-	-	-	\$ 187.85
Fiscal 2023-P02		-	-	-	-	-	\$ -
Fiscal 2023-P03		-	636.96	-	51.28	-	\$ 688.24
Fiscal 2023-P04		-	-	-	-	-	\$ -
Fiscal 2023-P05		-	-	-	-	-	\$ -
Fiscal 2023-P06		-	-	-	-	-	\$ -
Fiscal 2023-P07		-	1,595.78	-	-	-	\$ 1,595.78
Fiscal 2023-P08		-	-	-	-	-	\$ -
Fiscal 2023-P09		-	580.95	-	-	-	\$ 580.95
Fiscal 2023-P10		-	593.36	144.33	-	-	\$ 737.69
Fiscal 2023-P11		-	771.71	177.36	131.42	-	\$ 1,080.49
<b>Fiscal 2023-P12</b>							
Site Visit - Liverpool	Mar-23		103.96				103.96
Operations Meeting - Halifax	Mar-23		100.31				100.31
OPOR - Halifax	Mar-23		196.06				196.06
ELT/CEO Meeting - Halifax	Mar-23		97.57				97.57
Orientation - Middleton	Mar-23		41.49				41.49
Site Visit - Yarmouth	Mar-23		192.75				192.75
Joint Executive & KPMG Session - Halifax	Feb-23		17.83				17.83
Total - Fiscal 2023-P12		-	749.97	-	-	-	749.97
Total - Fiscal 2023 (April 2022 to March 2023)		\$ -	\$ 5,116.58	\$ 321.69	\$ 182.70	\$ -	\$ 5,620.97

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

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

**Amounts include adjustment for HST.**



**Name:** Anna Marenick  
**Title:** Vice President of People, Culture and Belonging  
**Reporting Period:** April 1-30, 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
<b>Fiscal 2024-P01</b>							
Nothing to report for this period							
<b>Total - Fiscal 2024-P01</b>		-	-	-	-	-	-
<b>Total - Fiscal 2024 (April 2023 to March 2024)</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:** Brett MacDougall  
**Title:** Vice President Operations, Eastern Zone  
**Reporting Period:** April 1-30, 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>							
IBN Bargaining - Halifax	Mar-23	-	-	468.61	-	-	468.61
<b>Total - Fiscal 2024-P1</b>		-	-	468.61	-	-	468.61
<b>Total - Fiscal 202 (April 2023 to March 2024)</b>		\$ -	\$ -	\$ 468.61	\$ -	\$ -	\$ 468.61

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





**Name:** Bethany McCormick  
**Title:** Vice President of Operations, Northern Zone  
**Reporting Period:** April 1-30, 2023

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
<b>Total - Fiscal 2021 (April 2020 to March 2021)</b>		-	1,406.57	449.96	329.95	-	\$ 2,186.48
<b>Total - Fiscal 2022 (April 2021 to March 2022)</b>		-	4,258.93	2,140.80	1,635.67	-	\$ 8,035.40
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		-	5,003.41	3,784.66	1,261.63	-	\$ 10,049.70
<b>Fiscal 2024 - P01</b>							
CEO/Executive Meeting & Site Visit VRH - Halifax	Mar-23			160.83			160.83
CEO/Premier Meeting - Halifax	Mar-23		10.03	280.10			290.13
Site Visit - Cumberland	Mar-23			132.29			132.29
<b>Total - Fiscal 2024 - P1</b>		-	10.03	573.22	-	-	583.25
<b>Total - Fiscal 2024 (April 2023 to March 2024)</b>		\$ -	\$ 10.03	\$ 573.22	\$ -	\$ -	\$ 583.25

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

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

**Amounts include adjustment for HST.**



**Name:** Derek Spinney  
**Title:** VP Corporate Services & Chief Financial Officer  
**Reporting Period:** April 1-30, 2023

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
<b>Total - Fiscal 2022 (April 2021 to March 2022)</b>		\$ -	\$ 272.06	\$ 141.91	\$ -	\$ -	\$ 413.97
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		\$ -	\$ 669.35	\$ -	\$ 45.66	\$ -	\$ 715.01
<b>Fiscal 2024-P01</b>		-	-	-	-	-	-
Local Travel	Apr-23		253.15				253.15
<b>Total - Fiscal 2024-P1</b>		-	253.15	-	-	-	253.15
<b>Total - Fiscal 2024 (April 2023 to March 2024)</b>		\$ -	\$ 253.15	\$ -	\$ -	\$ -	\$ 253.15

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:** April 1-30, 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>							
Nothing to report for this period							
<b>Total - Fiscal 2024-P1</b>		-	-	-	-	-	-
<b>Total - Fiscal 202 (April 2023 to March 2024)</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:** April 1-30, 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
<b>Fiscal 2024-P01</b>							\$ -
Nothing to report for this period		-	-	-	-	-	-
<b>Total - Fiscal 2024-P1</b>		-	-	-	-	-	\$ -
<b>Total - Fiscal 2024 (April 2023 to March 2024)</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:** April 1-30, 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
<b>Fiscal 2024-P01</b>							
Nothing to report for this period							-
<b>Total - Fiscal 2024-P1</b>							
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:** April 1-30, 2023

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
<b>Total - Fiscal 2022 (September 2021 to March 2022)</b>		\$ -	\$ 356.61	\$ -	\$ 255.84	\$ -	\$ 612.45
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		\$ 6,115.79	\$ 1,324.15	\$ 3,122.96	\$ 1,415.32	\$ (1,209.79)	\$ 10,768.43
<b>Fiscal 2024-P01</b>							
Meeting in NZ - Amherst	Apr-23		201.49				201.49
<b>Total - Fiscal 2024-P1</b>		-	201.49	-	-	-	201.49
<b>Total - Fiscal 2024 (April 2023 to March 2024)</b>		\$ -	\$ 201.49	\$ -	\$ -	\$ -	\$ 201.49

**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:** Dr. Nicole Boutilier  
**Title:** Vice President of Medicine  
**Reporting Period:** April 1-30, 2023

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2019 (April 2018 to March 2019)		\$ -	\$ 3,473.16	\$ -	\$ 197.34	\$ -	\$ 3,670.50
Total - Fiscal 2020 (April 2019 to March 2020)		\$ 685.29	\$ 8,681.42	\$ 3,106.57	\$ 686.45	\$ -	\$ 13,159.73
Total - Fiscal 2021 (April 2020 to March 2021)		\$ -	\$ 1,792.89	\$ 460.03	\$ 62.42	\$ -	\$ 2,315.34
Total - Fiscal 2022 (April 2021 to March 2022)		\$ -	\$ 2,054.44	\$ 354.99	\$ 35.67	\$ -	\$ 2,791.41
Total - Fiscal 2023 (April 2022 to March 2023)		\$ 5,415.74	\$ 5,418.43	\$ 10,563.90	\$ 1,597.90	\$ -	\$ 22,995.97
<b>Fiscal 2024-P01</b>							
Meeting with PM - Halifax	Apr-23		164.66		17.83		182.49
Meeting with CEO & Recruitment Team - Halifax	Apr-23		164.66		13.37		178.03
Physician Negotiations - Dartmouth	Apr-23		156.42				156.42
Negotiations - Halifax	Apr-23		163.63		17.83		181.46
National Health Fellows Program - Toronto	Mar-23	616.16					616.16
Physician Negotiations, Meetings, OPOR Workshop, ELT & CV Surgery Meeting - Halifax	Mar-23		26.75	1,285.05			1,311.80
<b>Total - Fiscal 2024-P1</b>		<b>616.16</b>	<b>676.12</b>	<b>1,285.05</b>	<b>49.03</b>	<b>-</b>	<b>2,626.36</b>
<b>Total - Fiscal 2024 (April 2023 to March 2024)</b>		<b>\$ 616.16</b>	<b>\$ 676.12</b>	<b>\$ 1,285.05</b>	<b>\$ 49.03</b>	<b>\$ -</b>	<b>\$ 2,626.36</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:** Tanya Nixon  
**Title:** Vice President of Operations for Western Zone  
**Reporting Period:** April 1-30, 2023

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2021 (April 2020 to March 2021)		\$ -	\$ 436.63	\$ 53.33	\$ -	\$ -	\$ 489.96
Total - Fiscal 2022 (April 2021 to March 2022)		\$ -	\$ 4,827.26	\$ 117.41	\$ 69.51	\$ -	\$ 5,014.18
Total - Fiscal 2023 (April 2022 to March 2023)		\$ -	\$ 5,116.58	\$ 321.69	\$ 182.70	\$ -	\$ 5,620.97
<b>Fiscal 2024-P01</b>							\$ -
Site Visit - Bridgewater	Apr-23		102.20				102.20
ELT Meeting - Halifax	Apr-23		110.44				110.44
Site Visit - Yarmouth	Apr-23		216.52				216.52
Site Visit - Digby, Annapolis & Middleton	Apr-23		113.54				113.54
<b>Total - Fiscal 2024-P1</b>		-	542.70	-	-	-	542.70
<b>Total - Fiscal 2024 (April 2023 to March 2024)</b>		\$ -	\$ 542.70	\$ -	\$ -	\$ -	\$ 542.70

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





**Name:** Anna Marenick  
**Title:** Vice President of People, Culture and Belonging  
**Reporting Period:** May 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
<b>Fiscal 2024-P01</b>							
<b>Fiscal 2024-P02</b>							
NSNU General Meeting Banquet - Truro	Apr-23		94.68				94.68
Parking - Local Travel	May-23		12.93				12.93
<b>Total - Fiscal 2024-P02</b>		-	107.61	-	-	-	107.61
<b>Total - Fiscal 2024 (April 2023 to March 2024)</b>		\$ -	\$ 107.61	\$ -	\$ -	\$ -	\$ 107.61

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



**Name:** Bethany McCormick  
**Title:** Vice President of Operations, Northern Zone  
**Reporting Period:** May 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>		-	1,406.57	449.96	329.95	-	\$ 2,186.48
<b>Total - Fiscal 2022 (April 2021 to March 2022)</b>		-	4,258.93	2,140.80	1,635.67	-	\$ 8,035.40
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		-	5,003.41	3,784.66	1,261.63	-	\$ 10,049.70
<b>Fiscal 2024 - P01</b>			10.03	573.22	-	-	583.25
<b>Fiscal 2024 - P02</b>							
Quality Review/Staff & Site Support - Cumberland	Apr-23		270.64	132.29	62.42		465.35
MHA SR Leaders Meeting - Halifax	Apr-23		82.33	160.83	24.97		268.13
VP-EA Meeting - Halifax	Apr-23		82.84		13.38		96.22
First Nations Health Director Meeting - Colchester	Apr-23		68.43				68.43
MHA Leaders PLT Meeting - Colchester	Apr-23		34.47		31.21		65.68
CRHCC Long Service Recognition - Cumberland	Apr-23		135.32	132.29	13.38		280.99
Mount Hope Campus Site Tour - Dartmouth	Apr-23		168.52	212.06	31.21		411.79
ADM Health Meeting with Gov - Halifax	Apr-23		195.30	153.38	51.72		400.40
DHW & NSH Exec In Person Meetings - Halifax	May-23		23.19	185.45	23.84		232.48
<b>Total - Fiscal 2024 - P2</b>		-	1,061.04	976.30	252.13	-	2,289.47
<b>Total - Fiscal 2024 (April 2023 to March 2024)</b>		\$ -	\$ 1,071.07	\$ 1,549.52	\$ 252.13	\$ -	\$ 2,872.72

**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:** May 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>							
Federal Health Minister Site Visit - Glace Bay	Apr-23	-	23.98	-	13.38	-	37.36
IBN Nurse Bargaining - Dartmouth	Apr-23	-	661.80	468.61	164.08	-	1,294.49
Site Visit - Strait Richmond	Apr-23	-	120.50	-	-	-	120.50
Site Visit - Antigonish	Apr-23	-	392.28	-	69.55	-	461.83
Leadership Forum - Baddeck	Apr-23	-	82.22	-	-	-	82.22
IBN Nurse Bargaining - Dartmouth	May-23	-	-	294.97	-	-	294.97
<b>Total - Fiscal 2024-P2</b>		-	1,280.78	763.58	247.01	-	2,291.37
<b>Total - Fiscal 202 (April 2023 to March 2024)</b>		\$ -	\$ 1,280.78	\$ 1,232.19	\$ 247.01	\$ -	\$ 2,759.98

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

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

**Amounts include adjustment for HST.**



**Name:** Derek Spinney  
**Title:** VP Corporate Services & Chief Financial Officer  
**Reporting Period:** May 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							
Local Travel	May-23		16.05	-	-	-	16.05
Total - Fiscal 2024-P2		-	16.05	-	-	-	16.05
Total - Fiscal 2024 (April 2023 to March 2024)		\$ -	\$ 269.20	\$ -	\$ -	\$ -	\$ 269.20

**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:** May 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>							
VP/DHW/VP Meetings - Halifax	Feb-23		7.58		13.38		20.96
Cancer Care Meetings - Sydney	Apr-23		424.38	844.14	119.14		1,387.66
Safer Meeting - Truro	Apr-23		96.73		13.38		110.11
Interview Meeting - Halifax	Apr-23				67.16		67.16
Consultant Meeting - Halifax	May-23				45.18		45.18
<b>Total - Fiscal 2024-P2</b>		-	528.69	844.14	258.24	-	1,631.07
<b>Total - Fiscal 202 (April 2023 to March 2024)</b>		\$ -	\$ 528.69	\$ 844.14	\$ 258.24	\$ -	\$ 1,631.07

**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:** May 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							\$ -
Danish Embassy Conference - Ottawa	May-23	1,317.40	-	-	-	-	1,317.40
BIO 2023 Conference - Boston	May-23	1,095.25	-	-	-	-	1,095.25
Local Travel	May-23	-	35.15	-	-	-	35.15
CANTRAIN Meeting - Montreal	Apr-23	1,580.24	147.14	-	24.97	-	1,752.35
Total - Fiscal 2024-P2		3,992.89	182.29	-	24.97	-	4,200.15
Total - Fiscal 2024 (April 2023 to March 2024)		\$ 3,992.89	\$ 182.29	\$ -	\$ 24.97	\$ -	\$ 4,200.15

**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:** May 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							
Nothing to report for this period							-
Total - Fiscal 2024-P2		-	-	-	-	-	\$ -
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:** May 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							
Nothing to report for this period							-
Total - Fiscal 2024-P2		-	-	-	-	-	-
Total - Fiscal 2024 (April 2023 to March 2024)		\$ 201.49	\$ -	\$ -	\$ -	\$ 201.49	\$ 402.98

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

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

**Amounts include adjustment for HST.**





**Name:** Dr. Nicole Boutilier  
**Title:** Vice President of Medicine  
**Reporting Period:** May 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>		<b>616.16</b>	<b>676.12</b>	<b>1,285.05</b>	<b>49.03</b>	<b>-</b>	<b>2,626.36</b>
<b>Fiscal 2024-P02</b>							
Physician Negotiations - Halifax	May-23		499.30		84.71		584.01
NSH Board Meeting - Halifax	May-23		170.00		13.38		183.38
ELT Meeting - Halifax	May-23		87.16		31.21		118.37
HLT Meeting - Halifax	May-23		87.16		31.21		118.37
Negotiations Meeting - Halifax	May-23		168.97		17.83		186.80
<b>Total - Fiscal 2024-P2</b>		<b>-</b>	<b>1,012.59</b>	<b>-</b>	<b>178.34</b>	<b>-</b>	<b>1,190.93</b>
<b>Total - Fiscal 2024 (April 2023 to March 2024)</b>		<b>\$ 616.16</b>	<b>\$ 1,688.71</b>	<b>\$ 1,285.05</b>	<b>\$ 227.37</b>	<b>\$ -</b>	<b>\$ 3,817.29</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:** Tanya Nixon  
**Title:** Vice President of Operations for Western Zone  
**Reporting Period:** May 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>							\$ -
Site Visit - Lunenburg	May-23	-	80.26	-	-	-	80.26
Site Visit - Bridgewater	May-23	-	203.76	-	-	-	203.76
ELT Meetings - Halifax	May-23	-	110.11	-	-	-	110.11
Site Visit - Middleton	May-23	-	46.82	-	-	-	46.82
Site Visit - Shelburne	May-23	-	209.72	-	-	-	209.72
Strategic Planning NSH/DSLTC - Halifax	May-23	-	112.17	-	-	-	112.17
ELT Meetings - Halifax	May-23	-	110.11	-	-	-	110.11
EHS Meeting - Dartmouth	May-23	-	88.50	-	-	-	88.50
<b>Total - Fiscal 2024-P2</b>		-	961.45	-	-	-	961.45
<b>Total - Fiscal 2024 (April 2023 to March 2024)</b>		\$ -	\$ 1,504.15	\$ -	\$ -	\$ -	\$ 1,504.15

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



**Name:** Anna Marenick  
**Title:** Vice President of People, Culture and Belonging  
**Reporting Period:** June 1-30, 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
<b>Fiscal 2024-P01</b>		-	-	-	-	-	-
<b>Fiscal 2024-P02</b>		-	107.61	-	-	-	107.61
<b>Fiscal 2024-P03</b>							
HHR Initiative Planning - Halifax	May-23		12.93				12.93
KBRS Meeting - Halifax	May-23		17.83				17.83
<b>Total - Fiscal 2024-P03</b>		-	30.76	-	-	-	30.76
<b>Total - Fiscal 2024 (April 2023 to March 2024)</b>		\$ -	\$ 30.76	\$ -	\$ -	\$ -	\$ 30.76

**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:** Bethany McCormick  
**Title:** Vice President of Operations, Northern Zone  
**Reporting Period:** June 1-30, 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
<b>Fiscal 2024 - P03</b>							
DHW & NSH Joint Executive Meeting - Halifax	May-23		80.78		31.21		111.99
Site Visit - Colchester	May-23		81.30		20.51		101.81
In Person Meetings - Springhill	May-23		121.43		31.21		152.64
Executive Meeting/First Nations - Colchester	May-23		72.55		13.38		85.93
ELT Meetings - Halifax	May-23		243.89	378.30	69.55		691.74
Meeting with Federal Minister - Truro	May-23		71.52		13.38		84.90
Mental Health Team Meeting - Halifax	May-23		164.65		144.90		309.55
Sipekne'katik First Nation Health - East Hants	May-23		87.47		13.38		100.85
Mobile Clinic Launch - Bass River	May-23		74.61		38.34		112.95
Total - Fiscal 2024 - P3		-	998.20	378.30	375.86	-	1,752.36
Total - Fiscal 2024 (April 2023 to March 2024)		\$ -	\$ 2,069.27	\$ 1,927.82	\$ 627.99	\$ -	\$ 4,625.08

**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:** June 1-30, 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>							
IBN Nurse Bargaining - Dartmouth	May-23		943.50	1,054.37	235.42		2,233.29
Prov PH Leadership Team Meeting - Dartmouth	May-23		314.26		38.34		352.60
Risk Communication Workshop - Dartmouth	May-23				24.97		24.97
IBN Nurse Bargaining - Dartmouth	Jun-23			347.28			347.28
<b>Total - Fiscal 2024-P3</b>		-	1,257.76	1,401.65	298.73	-	2,958.14
<b>Total - Fiscal 202 (April 2023 to March 2024)</b>		\$ -	\$ 2,538.54	\$ 2,633.84	\$ 545.74	\$ -	\$ 5,718.12

**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:** Derek Spinney  
**Title:** VP Corporate Services & Chief Financial Officer  
**Reporting Period:** June 1-30, 2023

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
<b>Total - Fiscal 2022 (April 2021 to March 2022)</b>		\$ -	\$ 272.06	\$ 141.91	\$ -	\$ -	\$ 413.97
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		\$ -	\$ 669.35	\$ -	\$ 45.66	\$ -	\$ 715.01
<b>Fiscal 2024-P01</b>		-	253.15	-	-	-	253.15
<b>Fiscal 2024-P02</b>		-	16.05	-	-	-	16.05
<b>Fiscal 2024-P03</b>		-	-	-	-	-	-
Parking - Meeting with Interim President - Halifax	May-23		16.05				16.05
<b>Total - Fiscal 2024-P3</b>		-	16.05	-	-	-	16.05
<b>Total - Fiscal 2024 (April 2023 to March 2024)</b>		\$ -	\$ 285.25	\$ -	\$ -	\$ -	\$ 285.25

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

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

**Amounts include adjustment for HST.**



**Name:** Eileen MacGibbon  
**Title:** Vice President Operations, Central Zone  
**Reporting Period:** June 1-30, 2023

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2023 (April 2022 to March 2023)		\$ -	\$ 1,613.54	\$ 995.83	\$ 191.75	\$ -	\$ 2,801.12
Fiscal 2024-P01		-	-	-	-	-	\$ -
Fiscal 2024-P02		-	528.69	844.14	258.24	-	\$ 1,631.07
Fiscal 2024-P03							
Nothing to report for this period		-	-	-	-	-	-
Total - Fiscal 2024-P3		-	-	-	-	-	-
Total - Fiscal 202 (April 2023 to March 2024)		\$ -	\$ 528.69	\$ 844.14	\$ 258.24	\$ -	\$ 1,631.07

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:** June 1-30, 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							\$ -
Women In Leadership Conference - Halifax	Apr-23		50.74				50.74
Hub Meetings - Halifax	May-23		50.29				50.29
CANTRAIN Meeting - Halifax	May-23		0.67				0.67
GSK/CCFV Announcement - Halifax	May-23		6.69				6.69
Hub Meetings - Halifax	Jun-23		100.26				100.26
HI Meeting - Halifax	Jun-23		19.62				19.62
BIO Meeting - Boston	Jun-23		193.10	1,677.78	300.58		2,171.46
Total - Fiscal 2024-P3		-	421.37	1,677.78	300.58	-	2,399.73
Total - Fiscal 2024 (April 2023 to March 2024)		\$ 3,992.89	\$ 603.66	\$ 1,677.78	\$ 325.55	\$ -	\$ 6,599.88

**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:** June 1-30, 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		-	-	-	-	-	\$ -
Nothing to report for this period							-
Total - Fiscal 2024-P3		-	-	-	-	-	\$ -
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:** June 1-30, 2023

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
<b>Total - Fiscal 2022 (September 2021 to March 2022)</b>		\$ -	\$ 356.61	\$ -	\$ 255.84	\$ -	\$ 612.45
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		\$ 6,115.79	\$ 1,324.15	\$ 3,122.96	\$ 1,415.32	\$ (1,209.79)	\$ 10,768.43
<b>Fiscal 2024-P01</b>		201.49	-	-	-	201.49	402.98
<b>Fiscal 2024-P02</b>		-	-	-	-	-	-
<b>Fiscal 2024-P03</b>							
Meeting (Grads) - Halifax	May-23		2.59				2.59
Gov't Meeting - Halifax	May-23		9.36				9.36
DM/BC/Doctor Meeting - Halifax	May-23				72.61		72.61
Meeting with ELT Member - Halifax	May-23				34.46		34.46
Meeting with Adm - Halifax	May-23				63.54		63.54
AirFare - BIO Conference/Meeting - Boston	Jun-23	895.39					895.39
<b>Total - Fiscal 2024-P3</b>		895.39	11.95	-	170.61	-	1,077.95
<b>Total - Fiscal 2024 (April 2023 to March 2024)</b>		\$ 1,096.88	\$ 11.95	\$ -	\$ 170.61	\$ 201.49	\$ 1,480.93

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



**Name:** Dr. Nicole Boutilier  
**Title:** Vice President of Medicine  
**Reporting Period:** June 1-30, 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>							
Physician Negotiations - Halifax	May-23		163.63	370.25	17.83		551.71
ELT meeting - Halifax	May-23			215.04			215.04
MAID Conference - Halifax	May-23			342.38			342.38
HLT Meeting - Halifax	Jun-23		163.62				163.62
EMCI Meeting - Dartmouth	Jun-23		156.42		13.38		169.80
Health Summit Meeting - Halifax	Jun-23		161.56		31.21		192.77
VP Meeting/SDR/TPB - Halifax	Jun-23		163.60		49.05		212.65
NAFP Announcement - Halifax	Jun-23		81.30		13.38		94.68
MARDOCS - Aberdeen	Jun-23		81.81		13.38		95.19
<b>Total - Fiscal 2024-P3</b>		-	971.94	927.67	138.23	-	2,037.84
<b>Total - Fiscal 2024 (April 2023 to March 2024)</b>		\$ 616.16	\$ 2,660.65	\$ 2,212.72	\$ 365.60	\$ -	\$ 5,855.13

**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:** June 1-30, 2023

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2021 (April 2020 to March 2021)		\$ -	\$ 436.63	\$ 53.33	\$ -	\$ -	\$ 489.96
Total - Fiscal 2022 (April 2021 to March 2022)		\$ -	\$ 4,827.26	\$ 117.41	\$ 69.51	\$ -	\$ 5,014.18
Total - Fiscal 2023 (April 2022 to March 2023)		\$ -	\$ 5,116.58	\$ 321.69	\$ 182.70	\$ -	\$ 5,620.97
Fiscal 2024-P01		-	542.70	-	-	-	\$ 542.70
Fiscal 2024-P02		-	961.45	-	-	-	\$ 961.45
Fiscal 2024-P03							\$ -
Nothing to report for this period		-	-	-	-	-	-
Total - Fiscal 2024-P3		-	-	-	-	-	-
Total - Fiscal 2024 (April 2023 to March 2024)		\$ -	\$ 1,504.15	\$ -	\$ -	\$ -	\$ 1,504.15

**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.