



Name: Anna Marenick
Title: Vice President of People, Culture and Belonging
Reporting Period: January 1-31 2024

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2023 (April 2022 to March 2023)		\$ -	\$ 798.38	\$ -	\$ -	\$ -	\$ 798.38
Fiscal 2024-P01		-	-	-	-	-	-
Fiscal 2024-P02		-	107.61	-	-	-	107.61
Fiscal 2024-P03		-	30.76	-	-	-	30.76
Fiscal 2024-P04		-	-	-	-	-	-
Fiscal 2024-P05		-	208.14	-	-	-	208.14
Fiscal 2024-P06		-	120.19	-	-	-	120.19
Fiscal 2024-P07		-	-	-	-	-	-
Fiscal 2024-P08		-	531.26	143.45	25.63	-	700.34
Fiscal 2024-P09		-	-	-	-	-	-
Fiscal 2024-P10		-	-	-	-	-	-
Innovation Hub Meeting - Halifax	Nov-23	-	25.41	-	-	-	25.41
DHW meeting - Halifax	Nov-23	-	12.04	-	-	-	12.04
Health Sector Committee meeting - Halifax	Nov-23	-	3.57	-	-	-	3.57
EY meetings/ELR workshops - Truro	Dec-23	-	95.39	-	-	-	95.39
Workforce Planning - Halifax	Dec-23	-	25.41	-	-	-	25.41
Meetings - Halifax	Dec-23	-	25.41	-	-	-	25.41
Health Sector meeting - Halifax	Dec-23	-	38.34	-	-	-	38.34
Total - Fiscal 2024-P10		-	225.57	-	-	-	225.57
Total - Fiscal 2024 (April 2023 to March 2024)		\$ -	\$ 1,223.53	\$ 143.45	\$ 25.63	\$ -	\$ 1,392.61

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: Annette Rose
Title: Chief Nurse Executive and Vice President, Clinical Performance and Professional Practice
Reporting Period: January 1-31 2024

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2023 (April 2022 to March 2023)		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fiscal 2024-P01		-	-	-	-	-	-
Fiscal 2024-P02		-	-	-	-	-	-
Fiscal 2024-P03		-	-	-	-	-	-
Fiscal 2024-P04		-	-	-	-	-	-
Fiscal 2024-P05		-	-	-	-	-	-
Fiscal 2024-P06		-	-	-	-	-	-
Fiscal 2024-P07		-	-	-	-	-	-
Fiscal 2024-P08		-	-	-	-	-	-
Fiscal 2024-P09		-	-	-	-	-	-
Fiscal 2024-P10		-	-	-	-	-	-
Nothing to report for this period		-	-	-	-	-	-
Total - Fiscal 2024-P10		-	-	-	-	-	-
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: Brett MacDougall
Title: Vice President Operations, Eastern Zone
Reporting Period: January 1-31, 2024

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2023 (April 2022 to March 2023)		\$ -	\$ 6,174.68	\$ 2,203.91	\$ 1,298.38	\$ -	\$ 9,676.97
Fiscal 2024-P01		-	-	468.61	-	-	\$ 468.61
Fiscal 2024-P02		-	1,280.78	763.58	247.01	-	\$ 2,291.37
Fiscal 2024-P03		-	1,257.76	1,401.65	298.73	-	\$ 2,958.14
Fiscal 2024-P04		-	629.16	665.86	106.12	-	\$ 1,401.14
Fiscal 2024-P05		-	1,691.57	463.25	279.09	-	\$ 2,433.91
Fiscal 2024-P06		-	1,237.01	922.35	247.90	-	\$ 2,407.26
Fiscal 2024-P07		-	895.60	35.67	126.63	-	\$ 1,057.90
Fiscal 2024-P08		-	1,155.90	323.70	140.00	-	\$ 1,619.60
Fiscal 2024-P09		824.13	1,392.77	1,287.50	342.41	-	\$ 3,846.81
Fiscal 2024-P10							
CBU Board of Governors Meeting - Sydney	Dec-23	-	12.48	-	-	-	12.48
Collaborative Clinic & Staff meeting - Antigonish	Dec-23	-	196.14	151.77	51.72	-	399.63
Team & Maples meeting - Antigonish	Dec-23	-	196.14	-	31.21	-	227.35
Total - Fiscal 2024-P10		-	404.76	151.77	82.93	-	639.46
Total - Fiscal 202 (April 2023 to March 2024)		\$ 824.13	\$ 9,945.31	\$ 6,483.94	\$ 1,870.82	\$ -	\$ 19,124.20

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: Bethany McCormick
Title: Vice President of Operations, Northern Zone
Reporting Period: January 1-31, 2024

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2021 (April 2020 to March 2021)		-	1,406.57	449.96	329.95	-	\$ 2,186.48
Total - Fiscal 2022 (April 2021 to March 2022)		-	4,258.93	2,140.80	1,635.67	-	\$ 8,035.40
Total - Fiscal 2023 (April 2022 to March 2023)		-	5,003.41	3,784.66	1,261.63	-	\$ 10,049.70
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		-	676.79	410.74	131.08	-	1,218.61
Fiscal 2024 - P06		-	407.23	205.79	49.04	-	662.06
Fiscal 2024 - P07		-	408.50	354.12	154.35	-	916.97
Fiscal 2024 - P08		-	561.66	1,009.95	195.29	-	1,766.90
Fiscal 2024 - P09		-	935.58	803.13	183.73	-	1,922.44
Fiscal 2024 - P10							
St. FX MHA Meetings with Execs - Halifax	Dec-23	-	177.06	195.90	53.15	-	426.11
Dialysis Naming Ceremony - Colchester	Dec-23	-	68.95	-	-	-	68.95
Exec Meeting - Halifax	Dec-23	-	164.65	-	31.21	-	195.86
ELT/SDR meeting - Halifax	Dec-23	-	-	188.71	-	-	188.71
DHW Meeting - Dartmouth	Jan-24	-	-	-	23.07	-	23.07
Total - Fiscal 2024 - P10		-	410.66	384.61	107.43	-	902.70
Total - Fiscal 2024 (April 2023 to March 2024)		\$ -	\$ 6,445.38	\$ 6,142.39	\$ 1,652.92	\$ -	\$ 14,240.69

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: Derek Spinney
Title: VP Corporate Services & Chief Financial Officer
Reporting Period: January 1-31, 2024

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2022 (April 2021 to March 2022)		\$ -	\$ 272.06	\$ 141.91	\$ -	\$ -	\$ 413.97
Total - Fiscal 2023 (April 2022 to March 2023)		\$ -	\$ 669.35	\$ -	\$ 45.66	\$ -	\$ 715.01
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		-	14.05	-	-	-	14.05
Fiscal 2024-P06		-	-	-	-	-	-
Fiscal 2024-P07		-	17.83	-	-	-	17.83
Fiscal 2024-P08		-	61.09	-	-	-	61.09
Fiscal 2024-P09		-	143.33	-	-	-	143.33
Fiscal 2024-P10		-	-	-	-	-	-
Varian Meeting - Halifax	Dec-23	-	40.12	-	-	-	40.12
Hub Advisory - Halifax	Dec-23	-	17.83	-	-	-	17.83
Total - Fiscal 2024-P10		-	57.95	-	-	-	57.95
Total - Fiscal 2024 (April 2023 to March 2024)		\$ -	\$ 627.20	\$ -	\$ -	\$ -	\$ 627.20

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: January 1-31, 2024

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2023 (April 2022 to March 2023)		\$ -	\$ 1,613.54	\$ 995.83	\$ 191.75	\$ -	\$ 2,801.12
Fiscal 2024-P01		-	-	-	-	-	\$ -
Fiscal 2024-P02		-	528.69	844.14	258.24	-	\$ 1,631.07
Fiscal 2024-P03		-	433.29	-	111.47	-	\$ 544.76
Fiscal 2024-P04		-	-	-	-	-	\$ -
Fiscal 2024-P05		-	-	654.81	97.11	-	\$ 751.92
Fiscal 2024-P06		-	-	-	-	-	\$ -
Fiscal 2024-P07		-	-	-	-	-	\$ -
Fiscal 2024-P08		-	-	-	-	-	\$ -
Fiscal 2024-P09		-	-	-	-	-	\$ -
Fiscal 2024-P10							
Presenting to Caucus CS - Halifax	Aug-23	-	5.80	-	-	-	5.80
ELT Retreat - Halifax	Nov-23	-	-	-	36.98	-	36.98
Varian & Sieman's Network - Halifax	Nov-23	-	5.80	-	-	-	5.80
Hogan Court Consulant - Halifax	Dec-23	-	16.94	-	41.74	-	58.68
Total - Fiscal 2024-P10		-	28.54	-	78.72	-	107.26
Total - Fiscal 202 (April 2023 to March 2024)		\$ -	\$ 990.52	\$ 1,498.95	\$ 545.54	\$ -	\$ 3,035.01

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: Gail Tomblin-Murphy
Title: VP Research and Innovation
Reporting Period: January 1-31, 2024

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2019 Q1 to Q4 (April 2018 to March 2019)		\$ 625.81	\$ 370.71	\$ 412.42	\$ 16.79	\$ -	\$ 1,425.73
Total - Fiscal 2020 (April 2019 to March 2020)		\$ 2,300.33	\$ 1,703.48	\$ 1,681.16	\$ 231.38	\$ -	\$ 5,916.35
Total - Fiscal 2021 (April 2020 to March 2021)		\$ -	\$ 37.53	\$ -	\$ -	\$ -	\$ 37.53
Total - Fiscal 2022 (April 2021 to March 2022)		\$ -	\$ 252.38	\$ -	\$ -	\$ -	\$ 252.38
Total - Fiscal 2023 (April 2022 to March 2023)		\$ 884.07	\$ 475.01	\$ 501.98	\$ 20.51	\$ -	\$ 1,881.57
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		1,783.99	211.89	-	-	-	\$ 1,995.88
Fiscal 2024-P06		1,155.50	415.53	390.00	-	-	\$ 1,961.03
Fiscal 2024-P07		-	481.83	1,479.56	491.41	-	\$ 2,452.80
Fiscal 2024-P08		-	1,670.93	-	43.37	-	\$ 1,714.30
Fiscal 2024-P09		-	324.36	347.47	37.39	-	\$ 709.22
Fiscal 2024-P10		-	-	-	-	-	\$ -
ELT Meeting - Halifax	Dec-23	-	-	-	50.76	-	50.76
Total - Fiscal 2024-P10		-	-	-	50.76	-	50.76
Total - Fiscal 2024 (April 2023 to March 2024)		\$ 6,932.38	\$ 3,708.20	\$ 3,894.81	\$ 948.48	\$ -	\$ 15,483.87

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, 2024

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2022 (September 2021 to March 2022)		\$ -	\$ 356.61	\$ -	\$ 255.84	\$ -	\$ 612.45
Total - Fiscal 2023 (April 2022 to March 2023)		\$ 6,115.79	\$ 1,324.15	\$ 3,122.96	\$ 1,415.32	\$ (1,209.79)	\$ 10,768.43
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		-	37.90	-	-	-	37.90
Fiscal 2024-P06		-	326.32	-	60.55	-	386.87
Fiscal 2024-P07		-	557.94	-	38.34	-	596.28
Fiscal 2024-P08		759.20	172.86	192.57	-	-	1,124.63
Fiscal 2024-P09		637.59	344.05	1,284.13	202.61	-	2,468.38
Fiscal 2024-P10							
Meetings with the Premier - San Francisco	Dec-23	213.33					213.33
Meetings with the Premier - San Francisco	Jan-24	1,206.76	165.27	1,190.61	152.48	-	2,715.12
Total - Fiscal 2024-P10		1,420.09	165.27	1,190.61	152.48	-	2,928.45
Total - Fiscal 2024 (April 2023 to March 2024)		\$ 3,913.76	\$ 2,231.05	\$ 2,667.31	\$ 624.59	\$ 201.49	\$ 9,638.20

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: Dr. Nicole Boutilier
Title: Vice President of Medicine
Reporting Period: January 1-31, 2024

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2019 (April 2018 to March 2019)		\$ -	\$ 3,473.16	\$ -	\$ 197.34	\$ -	\$ 3,670.50
Total - Fiscal 2020 (April 2019 to March 2020)		\$ 685.29	\$ 8,681.42	\$ 3,106.57	\$ 686.45	\$ -	\$ 13,159.73
Total - Fiscal 2021 (April 2020 to March 2021)		\$ -	\$ 1,792.89	\$ 460.03	\$ 62.42	\$ -	\$ 2,315.34
Total - Fiscal 2022 (April 2021 to March 2022)		\$ -	\$ 2,054.44	\$ 354.99	\$ 35.67	\$ -	\$ 2,791.41
Total - Fiscal 2023 (April 2022 to March 2023)		\$ 5,415.74	\$ 5,418.43	\$ 10,563.90	\$ 1,597.90	\$ -	\$ 22,995.97
Fiscal 2024-P01		616.16	676.12	1,285.05	49.03	-	\$ 2,626.36
Fiscal 2024-P02		-	1,012.59	-	178.34	-	\$ 1,190.93
Fiscal 2024-P03		-	971.94	927.67	138.23	-	\$ 2,037.84
Fiscal 2024-P04		-	-	406.39	-	-	\$ 406.39
Fiscal 2024-P05		-	930.79	1,141.87	280.01	-	\$ 2,352.67
Fiscal 2024-P06		-	30.77	894.10	-	-	\$ 924.87
Fiscal 2024-P07		-	8.92	1,284.58	-	-	\$ 1,293.50
Fiscal 2024-P08		-	1,423.47	847.52	309.44	-	\$ 2,580.43
Fiscal 2024-P09		506.60	578.72	482.98	264.67	-	\$ 1,832.97
Fiscal 2024-P10		-	-	-	-	-	-
Network/Zone Operations Meeting/ELT/SDRs - Halifax	Dec-23	-	163.63	192.68	31.21	-	387.52
Standing Committee on Health - Halifax	Dec-23	-	80.78	198.26	31.21	-	310.25
VP ZMED Leadership Meeting - Aberdeen	Dec-23	-	81.81	-	31.21	-	113.02
Workforce Planning/Operational Excellence - Halifax	Dec-23	-	161.57	226.33	17.83	-	405.73
Meeting with Premier Houston - Halifax	Dec-23	-	88.15	195.59	-	-	283.74
SDR Meetings - Halifax	Dec-23	-	100.34	196.09	42.80	-	339.23
Total - Fiscal 2024-P10		-	676.28	1,008.95	154.26	-	1,839.49
Total - Fiscal 2024 (April 2023 to March 2024)		\$ 1,122.76	\$ 6,309.60	\$ 8,279.11	\$ 1,373.98	\$ -	\$ 17,085.45

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: Tanya Nixon
Title: Vice President of Operations for Western Zone
Reporting Period: January 1-31, 2024

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2021 (April 2020 to March 2021)		\$ -	\$ 436.63	\$ 53.33	\$ -	\$ -	\$ 489.96
Total - Fiscal 2022 (April 2021 to March 2022)		\$ -	\$ 4,827.26	\$ 117.41	\$ 69.51	\$ -	\$ 5,014.18
Total - Fiscal 2023 (April 2022 to March 2023)		\$ -	\$ 5,116.58	\$ 321.69	\$ 182.70	\$ -	\$ 5,620.97
Fiscal 2024-P01		-	542.70	-	-	-	\$ 542.70
Fiscal 2024-P02		-	961.45	-	-	-	\$ 961.45
Fiscal 2024-P03		-	-	-	-	-	\$ -
Fiscal 2024-P04		-	925.01	-	-	-	\$ 925.01
Fiscal 2024-P05		-	821.65	113.56	-	-	\$ 935.21
Fiscal 2024-P06		-	601.87	113.56	-	-	\$ 715.43
Fiscal 2024-P07		-	943.87	-	19.81	-	\$ 963.68
Fiscal 2024-P08		-	943.87	134.07	19.81	-	\$ 1,097.75
Fiscal 2024-P09		-	638.50	-	40.63	-	\$ 679.13
Fiscal 2024-P10		-	-	-	-	-	\$ -
Nothing to report for this period		-	-	-	-	-	\$ -
Total - Fiscal 2024-P10		-	-	-	-	-	\$ -
Total - Fiscal 2024 (April 2023 to March 2024)		\$ -	\$ 6,378.92	\$ 361.19	\$ 80.25	\$ -	\$ 6,820.36

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.