

Name: Anna Marenick

Title: Vice President of People, Culture and Belonging

Reporting Period: November 1-30, 2023

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		100	107.61	100		100	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		-	<u>-</u>	<u>-</u>	-	-	-	
New Senior Director Meeting - Halifax	Sep-23	-	8.92	-	-	-	8.92	
New Senior Director Meeting - Colchester	Sep-23	-	114.43	1	-	-	114.43	
DHW Meeting - Halifax	Sep-23	-	25.41	-	-	-	25.41	
Innovation Hub Meeting - Halifax	Nov-23	-	55.74	-	-	-	55.74	
Meeting Downtown - Halifax	Nov-23	-	4.01	1	-	-	4.01	
Leadership Training - Sydney	Nov-23	-	299.12	143.45	25.63	-	468.20	
Workforce Planning - Halifax	Nov-23	-	23.63	-	-	-	23.63	
Total - Fiscal 2024-P08		-	531.26	143.45	25.63	-	700.34	
Total - Fiscal 2024 (April 2023 to March 2024)		\$ -	\$ 531.26	\$ 143.45	\$ 25.63	\$ -	\$ 700.34	

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

Reported by date expenses/recoveries are posted in SAP.



Name: Brett MacDougall

Title: Vice President Operations, Eastern Zone

Reporting Period: November 1-30, 2023

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	<u>-</u>	-	\$ 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							
ELT Meeting - Halifax	Oct-23		545.57	171.93	81.15		798.65
Quality Summitt - Baddeck	Oct-23		81.91				81.91
Palliative Care Open House - Strait Richmond	Oct-23		120.50				120.50
Site Visit - Antigonish	Oct-23		407.92	151.77	58.85		618.54
Total - Fiscal 2024-P08		-	1,155.90	323.70	140.00	-	1,619.60
Total - Fiscal 202 (April 2023 to March 2024)		\$ -	\$ 8,147.78	\$ 5,044.67	\$ 1,445.48	\$ -	\$ 14,637.93

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

Reported by date expenses/recoveries are posted in SAP.



Name: Bethany McCormick

Title: Vice President of Operations, Northern Zone

Reporting Period: November 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
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							
Northern Zone ED visits with Consultant - Colchester	Oct-23	1	69.98	132.29	44.59	-	246.86
Executive Meeting - Halifax	Oct-23	1	259.62	223.22	74.01	-	556.85
NSH Northern Zone Quality Summit - Colchester	Oct-23	1	69.98	132.29	38.34	-	240.61
SDR Meeting/ELT/Op Exec- Truro	Oct-23	1	80.78	389.86	13.38	-	484.02
Site Visit - Pictou	Oct-23	-	10.29	-	-	-	10.29
Mental Health and Addictions Leaders Meeting - Halifax	Oct-23	-	71.01	132.29	24.97	-	228.27
Total - Fiscal 2024 - P08		-	561.66	1,009.95	195.29	-	1,766.90
Total - Fiscal 2024 (April 2023 to March 2024)		\$ -	\$ 5,099.14	\$ 4,954.65	\$ 1,361.76	\$ -	\$ 11,415.55

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

Reported by date expenses/recoveries are posted in SAP.



Name: Derek Spinney

Title: VP Corporate Services & Chief Financial Officer

Reporting Period: November 1-30, 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			-	14.05	-	-	-	14.05
Fiscal 2024-P06			-	-	-	-	-	-
Fiscal 2024-P07			-	17.83	-	-	-	17.83
Fiscal 2024-P08			-	-	-	-	-	-
DGHCF Quarterly Meeting - Dartmouth	Oct-23		-	7.14	-	-	-	7.14
Varian Meeting - Halifax	Oct-23	·	-	17.83	-	-	-	17.83
Innovation Hub Meetings - Halifax	Oct-23	·	-	12.04	-	-	-	12.04
Research Meeting - Halifax	Oct-23		-	10.03	-	-	-	10.03
Hogan Court Meetings - Halifax (October)	Oct-23		-	14.05	-	-	-	14.05
Total - Fiscal 2024-P08			-	61.09	-	-	-	61.09
Total - Fiscal 2024 (April 2023 to March 2024)		\$	-	\$ 425.92	\$ -	\$ -	\$ -	\$ 425.92

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

Reported by date expenses/recoveries are posted in SAP.



Name: Eileen MacGibbon

Title: Vice President Operations, Central Zone

Reporting Period: November 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		-	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							
Nothing to report for this period		-	-	-	-	-	-
Total - Fiscal 2024-P08		-	-	<u>-</u>	<u>-</u>	-	<u>-</u>
Total - Fiscal 202 (April 2023 to March 2024)		\$ -	\$ 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.



Name: Gail Tomblin-Murphy
Title: VP Research and Innovation
Reporting Period: November 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		-	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							\$ -
ASTRO 2023 Conference - San Diego	Sep-23	-	416.00	-	-	-	416.00
Innovation Hub Meetings - Halifax	Oct-23	-	338.85	-	-	-	338.85
Innovation Hub Meetings - Halifax	Nov-23	-	67.33	-	-	-	67.33
PO Meeting - Toronto	Nov-23	-	848.75	-	-	-	848.75
ELT Retreat - Halifax	Nov-23	-	-	-	43.37	-	43.37
Total - Fiscal 2024-P07		-	1,670.93	-	43.37	-	1,714.30
Total - Fiscal 2024 (April 2023 to March 2024)		\$ 6,932.38	\$ 3,383.84	\$ 3,547.34	\$ 860.33	\$ -	\$ 14,723.89

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

Reported by date expenses/recoveries are posted in SAP.



Name: Karen Oldfield

Title: President and CEO

Reporting Period: November 1-30, 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		-	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							
BioPort - Halifax	Sep-23	1	13.38	-	-	-	13.38
The National Club Meeting - Toronto	Sep-23	1	63.94	192.57	-	-	256.51
HealthCareCAN - Toronto	Nov-23	759.20	78.61	-	-	-	837.81
Innovation Hub - Halifax	Nov-23	-	16.93	-	-	-	16.93
Total - Fiscal 2024-P08		759.20	172.86	192.57	-	-	1,124.63
Total - Fiscal 2024 (April 2023 to March 2024)		\$ 1,856.08	\$ 1,721.73	\$ 192.57	\$ 269.50	\$ 201.49	\$ 4,241.37

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

Reported by date expenses/recoveries are posted in SAP.



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

Description	Travel Month	Airfa	Airfare		Airfare		Airfare		Other Transportation (note 1)		ortation	n 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																	
ELT Meeting/SDR - Halifax	Sep-23		-		163.62	-		74.02	-		237.64						
NFPR Meeting - Halifax	Sep-23		-		-	-		13.38	-		13.38						
Community of Practice Meeting - Halifax	Sep-23		-		81.81	-		13.38	-		95.19						
Family Medicine Retreat - Digby	Sep-23		-		303.57	-		20.51	-		324.08						
ELT/Health Summit - Halifax	Oct-23		-		179.17	369.69	1	35.67	-		584.53						
EZ Quality Summit - Baddeck	Oct-23		-		99.82	-		31.21	-		131.03						
NSH Hospitalist Meeting/Recruitment Event - Halifax	Oct-23		-		262.92	-		76.69	-		339.61						
Dal Med Gala - Halifax	Oct-23		-		-	477.83		-	-		477.83						
DHW for HLT - Halifax	Oct-23		-		8.92	-	_	-	-	ļ	8.92						
NZ Quality Summit - Truro	Oct-23		-		30.34	-	_	-	-	ļ	30.34						
Palliative Care Event - Halifax	Oct-23		-		130.70	-	_	31.21		ļ	161.91						
Primary Health Care Fall Leadership Connect - Halifax	Nov-23	L	-		162.60	-		13.37			175.97						
Total - Fiscal 2024-P08			-		1,423.47	847.52		309.44	-		2,580.43						
Total - Fiscal 2024 (April 2023 to March 2024)		\$	616.16	\$	5,054.60	\$ 6,787.18	\$	955.05	\$ -	\$	13,412.99						

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

Reported by date expenses/recoveries are posted in SAP.



Name: Tanya Nixon

Title: Vice President of Operations for Western Zone

Reporting Period: November 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		-	-	-	-	-	\$ -
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							\$ -
Community Meetings - Middleton	Oct-23	=	46.82	=	-	=	46.82
ELT Meeting - Halifax	Oct-23	=	136.83	=	-	=	136.83
Site Visit - Lunenburg	Oct-23	=	97.76	=	-	=	97.76
Zone Planning - Halifax	Oct-23	=	110.11	=	-	=	110.11
Site Visit & In Person ZMAC - Yarmouth	Oct-23	-	217.52	-	-	-	217.52
Quality Summit & Site Visit - Yarmouth	Oct-23	-	217.52	134.07	19.81	-	371.40
Site Visit - Bridgewater	Oct-23	-	117.31	-	-	-	117.31
Total - Fiscal 2024-P08		-	943.87	134.07	19.81	-	1,097.75
Total - Fiscal 2024 (April 2023 to March 2024)		\$ -	\$ 5,740.42	\$ 361.19	\$ 39.62	\$ -	\$ 6,141.23

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

Reported by date expenses/recoveries are posted in SAP.