



Name: Anna Marenick
Title: Vice President of People, Culture and Belonging
Reporting Period: October 1-31, 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		-	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		-	-	-	-	-	-
Nothing to report for this period		-	-	-	-	-	-
Total - Fiscal 2024-P07		-	-	-	-	-	-
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: October 1-31, 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	-	-	\$ 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							
ELT Meeting - Halifax	Sep-23	-	636.59	35.67	63.31	-	735.57
EXTRA Program - Inverness	Sep-23	-	160.53	-	24.97	-	185.50
PH Nurse Family Partners Leadership Forum - Antigonish	Sep-23	-	98.48	-	38.35	-	136.83
Total - Fiscal 2024-P07		-	895.60	35.67	126.63	-	1,057.90
Total - Fiscal 202 (April 2023 to March 2024)		\$ -	\$ 6,991.88	\$ 4,720.97	\$ 1,305.48	\$ -	\$ 13,018.33

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: October 1-31, 2023

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2021 (April 2020 to March 2021)		-	1,406.57	449.96	329.95	-	\$ 2,186.48
Total - Fiscal 2022 (April 2021 to March 2022)		-	4,258.93	2,140.80	1,635.67	-	\$ 8,035.40
Total - Fiscal 2023 (April 2022 to March 2023)		-	5,003.41	3,784.66	1,261.63	-	\$ 10,049.70
Fiscal 2024 - P01			10.03	573.22	-	-	583.25
Fiscal 2024 - P02		-	1,061.04	976.30	252.13	-	2,289.47
Fiscal 2024 - P03		-	998.20	378.30	375.86	-	1,752.36
Fiscal 2024 - P04		-	975.69	1,046.23	204.01	-	2,225.93
Fiscal 2024 - P05		-	676.79	410.74	131.08	-	1,218.61
Fiscal 2024 - P06		-	407.23	205.79	49.04	-	662.06
Fiscal 2024 - P07							
MHA Program Tour/Meeting at Abbie Lane - Halifax	Sep-23	-	81.30	204.85	69.14	-	355.29
Clinical Operations Council - Halifax	Sep-23	-	95.14	-	13.38	-	108.52
ELT/VP Meetings - Halifax	Sep-23	-	82.33	149.27	37.94	-	269.54
Exec Director/VP meeting/Community Partnership Meeting - Colchester	Sep-23	-	81.30	-	20.51	-	101.81
CEHHC Foundation Meeting - Colchester	Sep-23	-	68.43	-	13.38	-	81.81
Total - Fiscal 2024 - P07		-	408.50	354.12	154.35	-	916.97
Total - Fiscal 2024 (April 2023 to March 2024)		\$ -	\$ 4,537.48	\$ 3,944.70	\$ 1,166.47	\$ -	\$ 9,648.65

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: October 1-31, 2023

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2022 (April 2021 to March 2022)		\$ -	\$ 272.06	\$ 141.91	\$ -	\$ -	\$ 413.97
Total - Fiscal 2023 (April 2022 to March 2023)		\$ -	\$ 669.35	\$ -	\$ 45.66	\$ -	\$ 715.01
Fiscal 2024-P01		-	253.15	-	-	-	253.15
Fiscal 2024-P02		-	16.05	-	-	-	16.05
Fiscal 2024-P03		-	16.05	-	-	-	16.05
Fiscal 2024-P04		-	47.70	-	-	-	47.70
Fiscal 2024-P05		-	14.05	-	-	-	14.05
Fiscal 2024-P06		-	-	-	-	-	-
Fiscal 2024-P07		-	-	-	-	-	-
Varian Meeting Innovation Hub - Halifax	Sep-23	-	17.83	-	-	-	17.83
Total - Fiscal 2024-P07		-	17.83	-	-	-	17.83
Total - Fiscal 2024 (April 2023 to March 2024)		\$ -	\$ 364.83	\$ -	\$ -	\$ -	\$ 364.83

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: October 1-31, 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		-	-	-	-	-	\$ -
Nothing to report for this period		-	-	-	-	-	-
Total - Fiscal 2024-P07		-	-	-	-	-	-
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.
Amounts include adjustment for HST.



Name: Gail Tomblin-Murphy
Title: VP Research and Innovation
Reporting Period: October 1-31, 2023

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2019 Q1 to Q4 (April 2018 to March 2019)		\$ 625.81	\$ 370.71	\$ 412.42	\$ 16.79	\$ -	\$ 1,425.73
Total - Fiscal 2020 (April 2019 to March 2020)		\$ 2,300.33	\$ 1,703.48	\$ 1,681.16	\$ 231.38	\$ -	\$ 5,916.35
Total - Fiscal 2021 (April 2020 to March 2021)		\$ -	\$ 37.53	\$ -	\$ -	\$ -	\$ 37.53
Total - Fiscal 2022 (April 2021 to March 2022)		\$ -	\$ 252.38	\$ -	\$ -	\$ -	\$ 252.38
Total - Fiscal 2023 (April 2022 to March 2023)		\$ 884.07	\$ 475.01	\$ 501.98	\$ 20.51	\$ -	\$ 1,881.57
Fiscal 2024-P01		-	-	-	-	-	\$ -
Fiscal 2024-P02		3,992.89	182.29	-	24.97	-	\$ 4,200.15
Fiscal 2024-P03		-	421.37	1,677.78	300.58	-	\$ 2,399.73
Fiscal 2024-P04		-	-	-	-	-	\$ -
Fiscal 2024-P05		1,783.99	211.89	-	-	-	\$ 1,995.88
Fiscal 2024-P06		1,155.50	415.53	390.00	-	-	\$ 1,961.03
Fiscal 2024-P07							\$ -
Innovation Hub - Halifax	Sep-23		149.37				149.37
BIO Port - Halifax	Sep-23		32.10				32.10
HEC BOD Meeting - Vancouver	Sep-23		147.87		219.28		367.15
ASTRO Conference - San Diego	Sep-23			1,479.56	272.13		1,751.69
Innovation Hub - Halifax	Oct-23		152.49				152.49
Total - Fiscal 2024-P07		-	481.83	1,479.56	491.41	-	2,452.80
Total - Fiscal 2024 (April 2023 to March 2024)		\$ 6,932.38	\$ 1,712.91	\$ 3,547.34	\$ 816.96	\$ -	\$ 13,009.59

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



Name: Krista Grant
Title: Chief, Public Engagement and Communications
Reporting Period: October 1-31,2023

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2019 (April 2018 to March 2019)		\$ 863.30	\$ 582.61	\$ 668.24	\$ 180.63	\$ -	\$ 2,294.78
Total - Fiscal 2020 (April 2019 to March 2020)		\$ 564.24	\$ 1,463.67	\$ 652.73	\$ 115.03	\$ -	\$ 2,795.67
Total - Fiscal 2021 (April 2020 to March 2021)		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total - Fiscal 2022 (April 2021 to March 2022)		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total - Fiscal 2023 (April 2022 to March 2023)		\$ -	\$ 57.96	\$ -	\$ -	\$ -	\$ 57.96
Fiscal 2024-P01		-	-	-	-	-	\$ -
Fiscal 2024-P02		-	-	-	-	-	\$ -
Fiscal 2024-P03		-	-	-	-	-	\$ -
Fiscal 2024-P04		-	-	-	-	-	\$ -
Fiscal 2024-P05		-	-	-	-	-	\$ -
Fiscal 2024-P06		-	-	-	-	-	\$ -
Fiscal 2024-P07		-	-	-	-	-	\$ -
Nothing to report for this period							-
Total - Fiscal 2024-P07		-	-	-	-	-	\$ -
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: October 1-31, 2023

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2022 (September 2021 to March 2022)		\$ -	\$ 356.61	\$ -	\$ 255.84	\$ -	\$ 612.45
Total - Fiscal 2023 (April 2022 to March 2023)		\$ 6,115.79	\$ 1,324.15	\$ 3,122.96	\$ 1,415.32	\$ (1,209.79)	\$ 10,768.43
Fiscal 2024-P01		201.49	-	-	-	201.49	402.98
Fiscal 2024-P02		-	-	-	-	-	-
Fiscal 2024-P03		895.39	11.95	-	170.61	-	1,077.95
Fiscal 2024-P04		-	614.76	-	-	-	614.76
Fiscal 2024-P05		-	37.90	-	-	-	37.90
Fiscal 2024-P06		-	326.32	-	60.55	-	386.87
Fiscal 2024-P07		-	-	-	-	-	-
Local Travel - Halifax	Sep-23	-	17.95	-	-	-	17.95
Local Travel - Halifax	Oct-23	-	13.38	-	-	-	13.38
Unplugged Tour - Cape Breton	Oct-23	-	526.61	-	38.34	-	564.95
Total - Fiscal 2024-P07		-	557.94	-	38.34	-	596.28
Total - Fiscal 2024 (April 2023 to March 2024)		\$ 1,096.88	\$ 1,548.87	\$ -	\$ 269.50	\$ 201.49	\$ 3,116.74

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

Reported by date expenses/recoveries are posted in SAP.

Amounts include adjustment for HST.



Name: Dr. Nicole Boutillier
Title: Vice President of Medicine
Reporting Period: October 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
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
VP-ZMED-MA Meeting - Halifax	Aug-23			506.49			506.49
ELT/SDR/HLT - Halifax	Sep-23			298.97			298.97
Family Medicine Recruitment - Digby	Sep-23			166.13			166.13
ELT/SDR/NFPR/Varian - Halifax	Sep-23			312.99			312.99
Legislature for Public Accounts - Halifax	Oct-23		8.92				8.92
Total - Fiscal 2024-P07		-	8.92	1,284.58	-	-	1,293.50
Total - Fiscal 2024 (April 2023 to March 2024)		\$ 616.16	\$ 3,631.13	\$ 5,939.66	\$ 645.61	\$ -	\$ 10,832.56

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: Tanya Nixon
Title: Vice President of Operations for Western Zone
Reporting Period: October 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
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		-	-	-	-	-	\$ -
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		19.81		237.33
Site Visit - Bridgewater	Oct-23		117.31				117.31
Total - Fiscal 2024-P07		-	943.87	-	19.81	-	963.68
Total - Fiscal 2024 (April 2023 to March 2024)		\$ -	\$ 4,796.55	\$ 227.12	\$ 19.81	\$ -	\$ 5,043.48

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.