



Name: Annette Elliott Rose
Title: Chief Nurse Executive and Vice President, Clinical Performance and Professional Practice
Reporting Period: December 1-31, 2025

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2024 (April 2023 to March 2024)		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total - Fiscal 2025 (April 2024 to March 2025)		\$ 6,046.94	\$ 1,492.43	\$ 2,200.34	\$ 491.33	\$ -	\$ 10,231.04
Fiscal 2026-P01		\$ 461.00	\$ -	\$ -	\$ -	\$ -	\$ 461.00
Fiscal 2026-P02		\$ 4,248.40	\$ 468.09	\$ -	\$ 13.47	\$ -	\$ 4,729.96
Fiscal 2026-P03		\$ 456.24	\$ 744.05	\$ 1,135.34	\$ 279.60	\$ -	\$ 2,615.23
Fiscal 2026-P04		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fiscal 2026-P05		\$ -	\$ 69.71	\$ -	\$ 13.47	\$ -	\$ 83.18
Fiscal 2026-P06		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fiscal 2026-P07		\$ 37.35	\$ -	\$ -	\$ -	\$ -	\$ 37.35
Fiscal 2026-P08		\$ -	\$ 167.61	\$ 307.42	\$ -	\$ -	\$ 475.03
Fiscal 2026-P09							
Nothing to report for period.							
Total - Fiscal 2026-P09		-	-	-	-	-	\$ -
Total - Fiscal 2026 (April 2025 to March 2026)		\$ 5,202.99	\$ 1,449.46	\$ 1,442.76	\$ 306.54	\$ -	\$ 8,401.75

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: Anna Marenick
Title: Vice President of People, Culture and Belonging
Reporting Period: December 1-31, 2025

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2023 (April 2022 to March 2023)		\$ -	\$ 798.38	\$ -	\$ -	\$ -	\$ 798.38
Total - Fiscal 2024 (April 2023 to March 2024)		\$ -	\$ 1,441.56	\$ 143.45	\$ 25.63	\$ -	\$ 1,610.64
Total - Fiscal 2025 (April 2024 to March 2025)		\$ 7,304.31	\$ 1,339.25	\$ 3,510.46	\$ 579.18	\$ -	\$ 12,733.20
Fiscal 2026-P01		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fiscal 2026-P02		\$ 322.65	\$ 58.82	\$ -	\$ -	\$ -	\$ 381.47
Fiscal 2026-P03		\$ 170.35	\$ -	\$ -	\$ -	\$ -	\$ 170.35
Fiscal 2026-P04		\$ -	\$ 107.04	\$ 626.55	\$ 42.12	\$ -	\$ 775.71
Fiscal 2026-P05		\$ -	\$ 430.61	\$ -	\$ -	\$ -	\$ 430.61
Fiscal 2026-P06		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fiscal 2026-P07		\$ -	\$ 74.99	\$ -	\$ -	\$ -	\$ 74.99
Fiscal 2026-P08		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fiscal 2026-P09		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Nothing to report for period.							
Total - Fiscal 2026-P09		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total - Fiscal 2026 (April 2025 to March 2026)		\$ 493.00	\$ 671.46	\$ 626.55	\$ 42.12	\$ -	\$ 1,833.13

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: Bethany McCormick
Title: Vice President of Operations, Northern Zone
Reporting Period: December 1-31, 2025

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
Total - Fiscal 2024 (April 2023 to March 2024)		486.24	8,508.00	7,769.40	2,117.97	-	\$ 18,881.61
Total - Fiscal 2025 (April 2024 to March 2025)		-	8,957.55	14,925.42	3,095.42	-	\$ 26,978.39
Fiscal 2026 - P01		\$ -	\$ -	\$ 576.41	\$ 56.50	\$ -	\$ 632.91
Fiscal 2026 - P02		\$ -	\$ 918.25	\$ 1,411.85	\$ 296.95	\$ -	\$ 2,627.05
Fiscal 2026 - P03		\$ -	\$ 1,810.78	\$ 1,608.60	\$ 418.73	\$ -	\$ 3,838.11
Fiscal 2026 - P04		\$ -	\$ -	\$ 1,288.19	\$ 104.65	\$ -	\$ 1,392.84
Fiscal 2026 - P05		\$ 729.19	\$ 689.87	\$ 1,037.85	\$ 264.79	\$ -	\$ 2,721.70
Fiscal 2026 - P06		\$ 1,181.26	\$ 169.94	\$ 264.57	\$ 57.14	\$ -	\$ 1,672.91
Fiscal 2026 - P07		\$ -	\$ 979.93	\$ 447.23	\$ 228.58	\$ -	\$ 1,655.74
Fiscal 2026 - P08		\$ -	\$ -	\$ 497.30	\$ 73.55	\$ -	\$ 570.85
Fiscal 2026 - P09							
ELT/SLT/OpsEx - Halifax	Nov/Dec-25		266.91	609.93	79.76		956.60
Site visit - Pictou	Nov-25		96.97		13.47		110.44
Site visit with NZ Leadership Team - Truro	Nov-25		35.69		13.47		49.16
Community Info Session - Tatamagouche	Nov-25		99.09		17.96		117.05
Chats on Change Podcast - Halifax	Nov-25		169.94	257.58	48.38		475.90
CIHI Conference - Montreal	Nov-25		199.97		62.93		262.90
Site visit with NZ Leadership Team/Info Session - Amherst	Nov-25		72.97	132.74	31.43		237.14
Meeting with VP/Patient Relations - Halifax	Dec-25		173.67		31.43		205.10
Breakthrough Objective Working Group - Truro	Dec-25		70.85		13.47		84.32
Total - Fiscal 2026 - P09		-	1,186.06	1,000.25	312.30	-	\$ 2,498.61
Total - Fiscal 2026 (April 2025 to March 2026)		\$ 1,910.45	\$ 5,754.83	\$ 8,132.25	\$ 1,813.19	\$ -	\$ 17,610.72

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: December 1-31, 2025

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
Total - Fiscal 2024 (April 2023 to March 2024)		\$ 824.13	\$ 11,203.36	\$ 7,087.19	\$ 2,073.23	\$ -	\$ 21,187.91
Total - Fiscal 2024 (April 2024 to March 2025)		\$ 718.18	\$ 12,412.91	\$ 6,290.13	\$ 1,591.68	\$ 30.10	\$ 21,043.00
Fiscal 2026-P01		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fiscal 2026-P02		\$ -	\$ 1,194.93	\$ 380.75	\$ 103.27	\$ -	\$ 1,678.95
Fiscal 2026-P03		\$ -	\$ 945.40	\$ 883.06	\$ 148.17	\$ -	\$ 1,976.63
Fiscal 2026-P04		\$ -	\$ 1,888.33	\$ 1,629.91	\$ 237.98	\$ -	\$ 3,756.22
Fiscal 2026-P05		\$ -	\$ 368.54	\$ -	\$ 65.56	\$ -	\$ 434.10
Fiscal 2026-P06		\$ -	\$ 1,061.21	\$ 301.78	\$ 107.76	\$ -	\$ 1,470.75
Fiscal 2026-P07		\$ -	\$ 659.56	\$ 629.60	\$ 107.76	\$ -	\$ 1,396.92
Fiscal 2026-P08		\$ -	\$ 1,061.20	\$ 430.51	\$ 114.96	\$ -	\$ 1,606.67
Fiscal 2026-P09							
ELT Meetings - Halifax	Nov-25		426.19	455.34	49.40		930.93
Total - Fiscal 2026-P09		-	426.19	455.34	49.40	-	930.93
Total - Fiscal 2026 (April 2025 to March 2026)		\$ -	\$ 7,605.36	\$ 4,710.95	\$ 934.86	\$ -	\$ 13,251.17

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



Name: Candace Thomas
Title: VP Legal, General Counsel and Corporate Secretary
Reporting Period: December 1-31, 2025

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2024 (April 2023 to March 2024)							
Total - Fiscal 2025 (April 2024 to March 2025)							
		\$ -	\$ 166.39	\$ -	\$ -	\$ -	\$ 166.39
Fiscal 2026-P01		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fiscal 2026-P02		\$ -	\$ 51.19	\$ -	\$ -	\$ -	\$ 51.19
Fiscal 2026-P03		\$ -	\$ 25.59	\$ -	\$ -	\$ -	\$ 25.59
Fiscal 2026-P04		\$ -	\$ 66.91	\$ -	\$ -	\$ -	\$ 66.91
Fiscal 2026-P05		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fiscal 2026-P06		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fiscal 2026-P07		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fiscal 2026-P08		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fiscal 2026-P09		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Nothing to report for period.							
Total - Fiscal 2026-P09							
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total - Fiscal 2026 (April 2025 to March 2026)							
		\$ -	\$ 143.69	\$ -	\$ -	\$ -	\$ 143.69

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, Infrastructure and Chief Financial Officer
Reporting Period: December 1-31, 2025

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
Total - Fiscal 2024 (April 2023 to March 2024)		\$ -	\$ 764.31	\$ -	\$ -	\$ -	\$ 764.31
Total - Fiscal 2025 (April 2024 to March 2025)		\$ 440.15	\$ 684.14	\$ -	\$ 21.35	\$ -	\$ 1,145.64
Fiscal 2026-P01		\$ -	\$ 15.61	\$ -	\$ -	\$ -	\$ 15.61
Fiscal 2026-P02		\$ -	\$ 178.11	\$ -	\$ -	\$ -	\$ 178.11
Fiscal 2026-P03		\$ 2,035.93	\$ 187.20	\$ 552.66	\$ 135.11	\$ -	\$ 2,910.90
Fiscal 2026-P04		\$ -	\$ 55.23	\$ -	\$ -	\$ -	\$ 55.23
Fiscal 2026-P05		\$ -	\$ 36.38	\$ -	\$ -	\$ -	\$ 36.38
Fiscal 2026-P06		\$ -	\$ 19.31	\$ -	\$ -	\$ -	\$ 19.31
Fiscal 2026-P07		\$ -	\$ 33.68	\$ -	\$ -	\$ -	\$ 33.68
Fiscal 2026-P08		\$ -	\$ 132.74	\$ -	\$ -	\$ -	\$ 132.74
Fiscal 2026-P09							
Chamber Budget Meeting - Halifax	Nov-25		6.29				6.29
Total - Fiscal 2026-P09		-	6.29	-	-	-	\$ 6.29
Total - Fiscal 2026 (April 2025 to March 2026)		\$ 2,035.93	\$ 664.55	\$ 552.66	\$ 135.11	\$ -	\$ 3,388.25

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: December 1-31, 2025

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
Total - Fiscal 2024 (April 2023 to March 2024)		\$ -	\$ 1,014.60	\$ 1,498.95	\$ 545.54	\$ -	\$ 3,059.09
Total - Fiscal 2025 (April 2024 to March 2025)		\$ -	\$ 569.32	\$ 210.32	\$ 63.31	\$ -	\$ 842.95
Fiscal 2026-P01		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fiscal 2026-P02		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fiscal 2026-P03		\$ -	\$ 8.61	\$ -	\$ -	\$ -	\$ 8.61
Fiscal 2026-P04		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fiscal 2026-P05		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fiscal 2026-P06		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fiscal 2026-P07		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fiscal 2026-P08		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fiscal 2026-P09		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Nothing to report for period.							
Total - Fiscal 2026-P09		-	-	-	-	-	\$ -
Total - Fiscal 2026 (April 2025 to March 2026)		\$ -	\$ 8.61	\$ -	\$ -	\$ -	\$ 8.61

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: Dr. Jean Shoveller
Title: Interim VP Research, Innovation, Discovery, and Innovation Partnerships
Reporting Period: December 1-31, 2025

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2025 (April 2024 to March 2025)		\$ -	\$ -	\$ 828.90	\$ -	\$ -	\$ 828.90
Fiscal 2026-P01		\$ -	\$ -	\$ 382.25	\$ -	\$ -	\$ 382.25
Fiscal 2026-P02		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fiscal 2026-P03		\$ 860.60	\$ -	\$ -	\$ -	\$ -	\$ 860.60
Fiscal 2026-P04		\$ 854.48	\$ 239.25	\$ 388.21	\$ 62.57	\$ -	\$ 1,544.51
Fiscal 2026-P05		\$ -	\$ -	\$ 1,095.14	\$ -	\$ -	\$ 1,095.14
Fiscal 2026-P06		\$ 519.79	\$ -	\$ -	\$ -	\$ -	\$ 519.79
Fiscal 2026-P07		\$ 1,012.78	\$ 245.08	\$ 526.32	\$ 62.95	\$ -	\$ 1,847.13
Fiscal 2026-P08		\$ 514.16	\$ 291.78	\$ 1,253.05	\$ 46.92	\$ -	\$ 2,105.91
Fiscal 2026-P09							
Nothing to report for period.							-
Total - Fiscal 2026-P09		-	-	-	-	-	\$ -
Total - Fiscal 2026 (April 2025 to March 2026)		\$ 3,761.81	\$ 776.11	\$ 3,644.97	\$ 172.44	\$ -	\$ 8,355.33

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: Karen Oldfield
Title: Interim President and CEO
Reporting Period: December 1-31, 2025

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
Total - Fiscal 2024 (April 2023 to March 2024)		\$ 4,729.18	\$ 2,354.64	\$ 2,667.31	\$ 624.59	\$ -	\$ 9,680.34
Total - Fiscal 2025 (April 2024 to March 2025)		\$ 8,475.00	\$ 2,966.39	\$ 4,713.03	\$ 486.43	\$ -	\$ 16,640.85
Fiscal 2026-P01		\$ -	\$ 124.85	\$ 1,100.06	\$ 161.10	\$ -	\$ 1,386.01
Fiscal 2026-P02		\$ 4,208.44	\$ -	\$ -	\$ -	\$ -	\$ 4,208.44
Fiscal 2026-P03		\$ 2,285.55	\$ 654.06	\$ 2,223.49	\$ 282.69	\$ -	\$ 5,445.79
Fiscal 2026-P04		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fiscal 2026-P05		\$ -	\$ 12.12	\$ -	\$ -	\$ -	\$ 12.12
Fiscal 2026-P06		\$ -	\$ 1,274.79	\$ 305.26	\$ 80.40	\$ -	\$ 1,660.45
Fiscal 2026-P07		\$ 1,053.12	\$ -	\$ 209.85	\$ -	\$ (157.07)	\$ 1,105.90
Fiscal 2026-P08		\$ 6,490.23	\$ 250.76	\$ 550.38	\$ 63.76	\$ -	\$ 7,355.13
Fiscal 2026-P09							
Various Meetings - Toronto	Dec-25	612.90	177.44	578.76	40.22		1,409.32
Meetings with NHS Providers - London	Nov-25	228.48	263.07	1,250.91	155.73		1,898.19
CEO Summit - Moncton	Dec-25		250.03	253.75	13.47		517.25
Meeting with KPMG - Halifax	Nov-25		15.00				15.00
Various Meetings - Halifax	Dec-25		27.29				27.29
Next Gen Healthcare Meetings - Toronto	Sep-25		37.94				37.94
Total - Fiscal 2026-P09		841.38	770.77	2,083.42	209.42	-	\$ 3,904.99
Total - Fiscal 2026 (April 2025 to March 2026)		\$ 14,878.72	\$ 3,087.35	\$ 6,472.46	\$ 797.37	\$ (157.07)	\$ 25,078.83

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: Dr. Nicole Boutilier
Title: Executive Vice President of Medicine and Clinical Operations
Reporting Period: December 1-31, 2025

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
Total - Fiscal 2024 (April 2023 to March 2024)		\$ 1,122.76	\$ 6,309.60	\$ 8,279.11	\$ 1,373.98	\$ -	\$ 17,085.45
Total - Fiscal 2025 (April 2024 to March 2025)		\$ 2,525.84	\$ 5,078.57	\$ 9,868.68	\$ 1,262.65	\$ -	\$ 18,735.74
Fiscal 2026-P01		\$ -	\$ 85.24	\$ 203.88	\$ 49.39	\$ -	\$ 338.51
Fiscal 2026-P02		\$ -	\$ 852.37	\$ 602.48	\$ 98.78	\$ -	\$ 1,553.63
Fiscal 2026-P03		\$ -	\$ 1,681.59	\$ 1,327.60	\$ 297.26	\$ -	\$ 3,306.45
Fiscal 2026-P04		\$ -	\$ 940.04	\$ 1,833.60	\$ 152.66	\$ -	\$ 2,926.30
Fiscal 2026-P05		\$ -	\$ 340.94	\$ -	\$ 124.66	\$ -	\$ 465.60
Fiscal 2026-P06		\$ -	\$ 169.41	\$ -	\$ 17.96	\$ -	\$ 187.37
Fiscal 2026-P07		\$ 1,046.24	\$ 1,458.63	\$ 1,133.47	\$ 449.09	\$ -	\$ 4,087.43
Fiscal 2026-P08		\$ 1,321.69	\$ 2,516.46	\$ 3,659.12	\$ 414.82	\$ -	\$ 7,912.09
Fiscal 2026-P09							
Meeting with CEO/SDR - Halifax	Nov-25		173.67	192.60	49.39		415.66
Board Meeting - Halifax	Nov-25		173.67		17.96		191.63
EZ Med Site Visit - Antigonish	Nov-25		79.91				79.91
ELT/SDR Meetings - Halifax	Nov/Dec-25		340.96	398.57	74.54		814.07
OPOR Go Live/Podcast - Halifax	Dec-25		170.48		44.90		215.38
VP ZMED/ZMED Meetings - Halifax	Dec-25		170.48		49.39		219.87
Total - Fiscal 2026-P09		-	1,109.17	591.17	236.18	-	\$ 1,936.52
Total - Fiscal 2026 (April 2025 to March 2026)		\$ 2,367.93	\$ 9,153.85	\$ 9,351.32	\$ 1,840.80	\$ -	\$ 22,713.90

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 OPOR Operations
 Reporting Period: December 1-31, 2025

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
Total - Fiscal 2024 (April 2023 to March 2024)		\$ -	\$ 8,069.10	\$ 484.80	\$ 97.72	\$ -	\$ 8,651.62
Total - Fiscal 2025 (April 2025 to March 2026)		\$ -	\$ 9,955.60	\$ 674.59	\$ 97.70	\$ -	\$ 10,727.89
Fiscal 2026-P01		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fiscal 2026-P02		\$ -	\$ 813.69	\$ -	\$ 17.96	\$ -	\$ 831.65
Fiscal 2026-P03		\$ 934.45	\$ 1,355.60	\$ -	\$ -	\$ -	\$ 2,290.05
Fiscal 2026-P04		\$ -	\$ 1,431.71	\$ 1,488.51	\$ 62.26	\$ -	\$ 2,982.48
Fiscal 2026-P05		\$ -	\$ 990.25	\$ -	\$ -	\$ -	\$ 990.25
Fiscal 2026-P06		\$ -	\$ 705.87	\$ -	\$ -	\$ -	\$ 705.87
Fiscal 2026-P07		\$ -	\$ 637.55	\$ -	\$ -	\$ -	\$ 637.55
Fiscal 2026-P08		\$ -	\$ 46.66	\$ -	\$ -	\$ -	\$ 46.66
Fiscal 2026-P09							
Nothing to report for period.							
Total - Fiscal 2026-P09		-	-	-	-	-	\$ -
Total - Fiscal 2026 (April 2025 to March 2026)		\$ 934.45	\$ 5,981.33	\$ 1,488.51	\$ 80.22	\$ -	\$ 8,484.51

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: Tanya Penney
Title: Acting Vice President of Operations for Western Zone
Reporting Period: December 1-31, 2025

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Fiscal 2026-P01		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fiscal 2026-P02		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fiscal 2026-P03		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fiscal 2026-P04		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fiscal 2026-P05		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fiscal 2026-P06		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fiscal 2026-P07		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fiscal 2026-P08		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fiscal 2026-P09							
Redevelopment/Foundation Meeting - Yarmouth	Oct-25		225.21				225.21
Foundation Meeting - Middleton	Nov-25		48.48				48.48
MLA Meeting - Yarmouth	Dec-25		117.20	120.21	17.96		255.37
Queen's Foundation/Leadership Meeting - Liverpool	Dec-25		159.82		31.43		191.25
Leadership/Foundation Meetings - Yarmouth	Dec-25		117.20	135.55	17.96		270.71
SAF - Digby	Dec-25		120.93		31.43		152.36
Total - Fiscal 2026-P09		-	788.84	255.76	98.78	-	\$ 1,143.38
Total - Fiscal 2026 (April 2025 to March 2026)		\$ -	\$ 788.84	\$ 255.76	\$ 98.78	\$ -	\$ 1,143.38

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.