



Name: Annette Elliott Rose
Title: Chief Nurse Executive and Vice President, Clinical Performance and Professional Practice
Reporting Period: October 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							
Speaker @ Global Partnerships Conference - Toronto	Sep/Oct-25	37.35					37.35
Total - Fiscal 2026-P07		37.35	-	-	-	-	37.35
Total - Fiscal 2026 (April 2025 to March 2026)		\$ 5,202.99	\$ 1,281.85	\$ 1,135.34	\$ 306.54	\$ -	\$ 7,926.72

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: Anna Marenick
Title: Vice President of People, Culture and Belonging
Reporting Period: October 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							
Downtown Meeting - Halifax	Aug-25		7.63				7.63
System Partnership Meetings - Halifax	Sep/Oct-25		47.15				47.15
ELT Meetings - Halifax	Sep-25		20.21				20.21
Total - Fiscal 2026-P07		-	74.99	-	-	-	\$ 74.99
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: October 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							
Interview with Media Team/OE/ELT - Halifax	Sep-25		204.04	177.09	31.43		412.56
NZ Exec Ops Meeting - Truro	Sep-25		70.85		13.47		84.32
ELT/Exec Meetings - Halifax	Oct-25		85.25				85.25
In person meetings - Truro	Oct-25		86.30		31.43		117.73
Meeting with Med Exec Director - Truro	Oct-25		70.85				70.85
50th Anniversayr Meet n Greet - Bridgewater	Oct-25				17.96		17.96
NSH Community Info Sessions- Truro	Oct-25		85.78		62.86		148.64
Exec meetings with OAMH/IWK/NSH - Halifax	Oct-25		179.00	270.14	32.33		481.47
Meeting with NZ Team - Truro	Oct-25		35.16		13.47		48.63
OPOR Go-Live Session - Halifax	Oct-25		49.54		25.63		75.17
WONCA Conference - Lisbon	Sep-25		113.16				113.16
Total - Fiscal 2026 - P07		-	979.93	447.23	228.58	-	\$ 1,655.74
Total - Fiscal 2026 (April 2025 to March 2026)		\$ 1,910.45	\$ 4,568.77	\$ 6,634.70	\$ 1,427.34	\$ -	\$ 14,541.26

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, 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							
Site visit - Antigonish	Sep-25		101.50		13.47		114.97
ELT/PRM meetings - Halifax	Sep-25		558.06	629.60	94.29		1,281.95
Total - Fiscal 2026-P07		-	659.56	629.60	107.76	-	1,396.92
Total - Fiscal 2026 (April 2025 to March 2026)		\$ -	\$ 6,117.97	\$ 3,825.10	\$ 770.50	\$ -	\$ 10,713.57

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: Candace Thomas
Title: VP Legal, General Counsel and Corporate Secretary
Reporting Period: October 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		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Nothing to report for period.							
Total - Fiscal 2026-P07							
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
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: October 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							
Standing Committee on Public Accounts Meeting - Halifax	Sep-25		17.96				17.96
ELT Meetings - Halifax	Sep-25		15.72				15.72
Total - Fiscal 2026-P07		-	33.68	-	-	-	\$ 33.68
Total - Fiscal 2026 (April 2025 to March 2026)		\$ 2,035.93	\$ 525.52	\$ 552.66	\$ 135.11	\$ -	\$ 3,249.22

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, 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		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Nothing to report for period.							
Total - Fiscal 2026-P07		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
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: October 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							
Meeting with HCC CEO - Halifax	Aug-25		13.47				13.47
Research Canada/CANDXT Conference - Toronto	Oct-25	1,012.78	231.61	526.32	44.52		1,815.23
Prep for BIOPort Atlantic meeting - Halifax	Sep-25				18.43		18.43
Total - Fiscal 2026-P07		1,012.78	245.08	526.32	62.95	-	\$ 1,847.13
Total - Fiscal 2026 (April 2025 to March 2026)		\$ 3,247.65	\$ 484.33	\$ 2,391.92	\$ 125.52	\$ -	\$ 6,249.42

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: October 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							
CEO Summit - New Glasgow	Sep-25			209.85			209.85
Next Gen Healthcare Workshop - Toronto	Sep-25	1,053.12				(157.07)	896.05
Total - Fiscal 2026-P07		1,053.12	-	209.85	-	(157.07)	\$ 1,105.90
Total - Fiscal 2026 (April 2025 to March 2026)		\$ 7,547.11	\$ 2,065.82	\$ 3,838.66	\$ 524.19	\$ (157.07)	\$ 13,818.71

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: Dr. Nicole Boutilier
Title: Executive Vice President of Medicine and Clinical Operations
Reporting Period: October 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							
CBMC Student Welcome - Sydney	Sep-25		239.64	241.87	17.96		499.47
AGM Podcast/CEO Meeting/HLT Meeting - Halifax	Sep-25		170.30	359.53	43.11		572.94
Premiers Summit/ELT/SDR - Halifax	Sep-25		170.30	194.03	35.92		400.25
Family Medicine Resident Event - St. Andrew's	Sep-25		373.88		84.42		458.30
Meeting with CEO - Halifax	Oct-25		85.24				85.24
Health Partner's Meeting - Toronto	Oct-25	861.29	144.91	338.04	112.26		1,456.50
ELT/SDR - Halifax	Oct-25		103.88		17.96		121.84
Dublin Physician Recruitment Trip	Oct-25	184.95	170.48		137.40		492.83
Total - Fiscal 2026-P07		1,046.24	1,458.63	1,133.47	449.03	-	\$ 4,087.37
Total - Fiscal 2026 (April 2025 to March 2026)		\$ 1,046.24	\$ 5,528.22	\$ 5,101.03	\$ 1,189.74	\$ -	\$ 12,865.23

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/ OPOR Operations
Reporting Period: October 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							
Site Visit - Bridgewater	Oct-25		104.95				104.95
ELT meetings - Halifax	Oct-25		247.42				247.42
ELT/ZMED Handoff - Halifax	Oct-25		15.18				15.18
Total - Fiscal 2026-P07		-	367.55	-	-	-	\$ 367.55
Total - Fiscal 2026 (April 2025 to March 2026)		\$ 934.45	\$ 5,664.67	\$ 1,488.51	\$ 80.22	\$ -	\$ 8,167.85

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: October 20-31, 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							
Nothing to report for period.							
Total - Fiscal 2026-P07		-	-	-	-	-	\$ -
Total - Fiscal 2026 (April 2025 to March 2026)		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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.