



Name: Anna Marenick
Title: Vice President of People, Culture and Belonging
Reporting Period: June 1-30, 2026

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
Total - Fiscal 2026 (April 2025 to March 2026)		\$ 493.00	\$ 796.74	\$ 626.55	\$ 42.12	\$ -	\$ 1,958.41
Fiscal 2027-P01		-	-	-	-	-	\$ -
Fiscal 2026-P02		-	186.86	179.26	-	-	\$ 366.12
Fiscal 2026-P03							
Eastern Zone Leadership Meeting - Sydney	Apr-26		88.03				88.03
Total - Fiscal 2027-P03		-	88.03	-	-	-	88.03
Total - Fiscal 2027 (April 2026 to March 2027)		\$ -	\$ 274.89	\$ 179.26	\$ -	\$ -	\$ 454.15

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 Elliott Rose
Title: Chief Nurse Executive and Vice President, Clinical Performance and Professional Practice
Reporting Period: June 1-30, 2026

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
Total - Fiscal 2026 (April 2025 to March 2026)		\$ 5,202.99	\$ 1,572.30	\$ 1,442.76	\$ 306.54	\$ -	\$ 8,524.59
Fiscal 2027-P01		-	158.66	-	-	-	\$ 158.66
Fiscal 2027-P02		1,621.82	-	-	-	-	\$ 1,621.82
Fiscal 2027-P03							
TSHPC Meeting - Truro	May-26		90.35				90.35
OPOR GoLive2 EOC Support - Halifax	May-26		147.37				147.37
International Women's Breakfast - Halifax	Mar-26		18.41				18.41
Reimbursement for Airfare - Health Workforce Conference - Yukon	Jun-26					(1,740.13)	(1,740.13)
CCHL Conference - Montreal	Jun-26	1,487.77					1,487.77
Total - Fiscal 2027-P03		1,487.77	256.13	-	-	(1,740.13)	3.77
Total - Fiscal 2027 (April 2026 to March 2027)		\$ 3,109.59	\$ 414.79	\$ -	\$ -	\$ (1,740.13)	\$ 1,784.25

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: Bethany McCormick
Title: Vice President of Operations, Northern Zone
Reporting Period: June 1-30, 2026

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
Total - Fiscal 2026 (April 2025 to March 2026)		2,458.02	7,629.34	10,145.94	2,248.12	-	\$ 22,481.42
Fiscal 2027 - P01		-	-	1,131.39	107.58	(658.09)	\$ 580.88
Fiscal 2027 - P02		-	356.99	241.06	120.35	-	\$ 718.40
Fiscal 2027 - P03							
OPOR Readiness/ELT/Executive Meetings - Halifax	May-26			556.13			556.13
OPOR Go-Live CZ Leadership Support - Halifax	May-26			926.66		(241.11)	685.55
EOC Lead/Leadership Support for OPOR Go-Live 2 - Halifax	May-26		619.72	882.03	318.98		1,820.73
MHA Service Visits for Leadership Support for OPOR Go-Live - Halifax	May-26		181.43		62.86		244.29
HI Site Visit/QEII for Leadership Support for OPOR Go-Live 3 - Halifax	May-26		22.25		31.44		53.69
Total - Fiscal 2027 - P03		-	823.40	2,364.82	413.28	(241.11)	\$ 3,360.39
Total - Fiscal 2027 (April 2026 to March 2027)		\$ -	\$ 1,180.39	\$ 3,737.27	\$ 641.21	\$ (899.20)	\$ 4,659.67

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: June 1-30, 2026

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 2025 (April 2024 to March 2025)		\$ 718.18	\$ 12,412.91	\$ 6,290.13	\$ 1,591.68	\$ 30.10	\$ 21,043.00
Total - Fiscal 2026 (April 2025 to March 2026)		\$ -	\$ 9,972.28	\$ 6,046.69	\$ 1,271.64	\$ -	\$ 17,290.61
Fiscal 2027-P01		-	-	-	-	-	\$ -
Fiscal 2027-P02		-	1,250.47	206.54	125.73	-	\$ 1,582.74
Fiscal 2027-P03							
ELT/NSH VP Search Candidate Presentation - Halifax	May-26		330.02		90.71		420.73
OPOR Support/Training during CZ Go-Live - Halifax	May-26		464.49	880.12	248.77		1,593.38
CBU Medical Campus Opening - Sydney	May-26		11.00				11.00
TSHPC Meeting - Truro	May-26		277.78				277.78
Supporting MOC move at SMRH - Antigonish	May-26		206.00		13.47		219.47
Total - Fiscal 2027-P03		-	1,289.29	880.12	352.95	-	2,522.36
Total - Fiscal 2027 (April 2026 to March 2027)		\$ -	\$ 2,539.76	\$ 1,086.66	\$ 478.68	\$ -	\$ 4,105.10

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: June 1-30, 2026

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
Total - Fiscal 2026 (April 2025 to March 2026)		\$ -	\$ 243.82	\$ -	\$ -	\$ -	\$ 243.82
Fiscal 2027-P01		-	32.50	-	-	-	\$ 32.50
Fiscal 2027-P02		-	38.17	-	-	-	\$ 38.17
Fiscal 2027-P03							
Nothing to report for period.							
Total - Fiscal 2027-P03		-	-	-	-	-	\$ -
Total - Fiscal 2027 (April 2026 to March 2027)		\$ -	\$ 70.67	\$ -	\$ -	\$ -	\$ 70.67

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: June 1-30, 2026

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
Total - Fiscal 2026 (April 2025 to March 2026)		\$ 2,481.05	\$ 879.52	\$ 1,163.49	\$ 150.74	\$ -	\$ 4,674.80
Fiscal 2027-P01		-	17.96	-	-	-	\$ 17.96
Fiscal 2027-P02		-	128.16	-	-	-	\$ 128.16
Fiscal 2027-P03							
Chamber of Commerce Event Panel Speaker - Halifax			13.47				13.47
Eastern Shore/Twin Oaks Site Visits - Various			38.56				38.56
Pre-OPOR Visits @ Hants Community Hospital/Twin Oaks - Various			31.85				31.85
Health Care Foundations of NS Spring Forum - Halifax			14.82				14.82
Total - Fiscal 2027-P03		-	98.70	-	-	-	\$ 98.70
Total - Fiscal 2027 (April 2026 to March 2027)		\$ -	\$ 244.82	\$ -	\$ -	\$ -	\$ 244.82

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: June 1-30, 2026

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
Total - Fiscal 2026 (April 2025 to March 2026)		\$ -	\$ 8.61	\$ -	\$ -	\$ -	\$ 8.61
Fiscal 2027-P01		-	-	-	-	-	\$ -
Fiscal 2027-P02		782.16	-	-	-	-	\$ 782.16
Fiscal 2027-P03							
CCHL Conference - Montreal	Jun-26		127.76		20.66		148.42
Total - Fiscal 2027-P03		-	127.76	-	20.66	-	\$ 148.42
Total - Fiscal 2027 (April 2026 to March 2027)		\$ 782.16	\$ 127.76	\$ -	\$ 20.66	\$ -	\$ 930.58

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: VP Research, Innovation, Discovery, and Innovation Partnerships
Reporting Period: June 1-30, 2026

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2025 (April 2024 to March 2025)		\$ -	\$ -	\$ 828.90	\$ -	\$ -	\$ 828.90
Total - Fiscal 2026 (April 2025 to March 2026)		\$ 3,761.81	\$ 776.11	\$ 4,483.43	\$ 172.44	\$ -	\$ 9,193.79
Fiscal 2027-P01		-	-	696.19	-	-	\$ 696.19
Fiscal 2027-P02		-	-	2,312.56	-	-	\$ 2,312.56
Fiscal 2027-P03							
VITAL Advisory Meeting - Toronto	Jun-26	678.81					678.81
ELT Meetings - Halifax	Mar/Apr/May-26			1,816.78			1,816.78
In person meetings @ Lovett Lake - Halifax	Apr/May-26			1,783.84			1,783.84
Meetings at the HUB - Halifax	Apr-26			176.20			176.20
Total - Fiscal 2027-P03		678.81	-	3,776.82	-	-	\$ 4,455.63
Total - Fiscal 2027 (April 2026 to March 2027)		\$ 678.81	\$ -	\$ 6,785.57	\$ -	\$ -	\$ 7,464.38

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.



Name: Karen Oldfield
Title: Interim President and CEO
Reporting Period: June 1-30, 2026

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
Total - Fiscal 2026 (April 2025 to March 2026)		\$ 14,878.72	\$ 3,087.35	\$ 6,472.46	\$ 797.37	\$ (157.07)	\$ 25,078.83
Fiscal 2027-P01		-	-	-	-	-	\$ -
Fiscal 2027-P02		-	-	-	-	-	\$ -
Fiscal 2027-P03							
Sunnybrook Networking Event - Toronto	Jun-26	1,228.24	105.59	584.43	80.94		1,999.20
BIO International Convention 2026 - San Diego	Jun-26	1,890.64	172.08	1,985.51	170.06		4,218.29
Dinner Meeting - Halifax	May-26		20.00				20.00
Minister Meeting - Halifax	May-26		7.00				7.00
E-Health Conference - Halifax	Jun-26		11.00				11.00
Breakfast Meeting - Halifax	Jun-26				25.48		25.48
Dinner Meeting - Toronto	Jun-26				77.78		77.78
Total - Fiscal 2027-P03		3,118.88	315.67	2,569.94	354.26	-	\$ 6,358.75
Total - Fiscal 2027 (April 2026 to March 2027)		\$ 3,118.88	\$ 315.67	\$ 2,569.94	\$ 354.26	\$ -	\$ 6,358.75

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: Dr. Nicole Boutilier
Title: Executive Vice President of Medicine and Clinical Operations
Reporting Period: June 1-30, 2026

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
Total - Fiscal 2026 (April 2025 to March 2026)		\$ 3,770.44	\$ 11,139.75	\$ 11,916.96	\$ 2,504.46	\$ (1,106.94)	\$ 28,224.67
Fiscal 2027-P01		-	518.50	1,922.87	135.60	-	2,576.97
Fiscal 2027-P02		1,470.33	1,653.85	1,297.24	661.87	(1,569.36)	3,513.93
Fiscal 2027-P03							
CEO/Deputy Minister Meeting - Halifax	Jun-26				31.43		31.43
Thomas Fear AI Conference/DAL Medicine Gala - Halifax	May-26		181.53	425.54	38.62		645.69
ELT/SDR - Halifax	Jun-26			475.45	17.96		493.41
EZ Quality Summit - Antigonish	Jun-26		60.30				60.30
DNS Summit/DAL Medicine Gala - Halifax	Jun-26		84.63		13.47		98.10
SDR - Halifax	Jun-26		84.63		17.96		102.59
NZ Quality Summit - Springhill	Jun-26		35.44		17.96		53.40
Research Planning Day - Halifax	Jun-26		169.27				169.27
HLTH Europe - Amsterdam	Jun-26	993.45	169.27		110.46		1,273.18
OPOR Go-Live/DHW Meetings/EOC - Halifax	May-26		69.64	692.82			762.46
Canadian Physician Leadership Event - Montreal	May-26			313.10			313.10
Alcon CIO and Assoc. Speaking Event - Halifax	May-26		11.81				11.81
OPOR Go-Live Tours/Site Visits/EOC/Chamber Lunch - Halifax	May-26		13.74	1,493.64			1,507.38
EOC CZ IMT OPOR Go-Live - Halifax	May-26		29.68				29.68
Total - Fiscal 2027-P03		993.45	909.94	3,400.55	247.86	-	5,551.80
Total - Fiscal 2027 (April 2026 to March 2027)		\$ 1,470.33	\$ 2,172.35	\$ 3,220.11	\$ 797.47	\$ (1,569.36)	\$ 11,642.70

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: June 1-30, 2026

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 2024 to March 2025)		\$ -	\$ 9,955.60	\$ 674.59	\$ 97.70	\$ -	\$ 10,727.89
Total - Fiscal 2026 (April 2025 to March 2026)		\$ 934.45	\$ 6,046.99	\$ 1,488.51	\$ 80.22	\$ -	\$ 8,550.17
Fiscal 2027-P01		-	-	-	-	-	\$ -
Fiscal 2027-P02		-	-	-	-	-	\$ -
Fiscal 2027-P03		-	-	-	-	-	\$ -
Oracle Health Forum - Halifax	Jun-26		11.23				11.23
E-Health Conference - Halifax	Jun-26		45.80				45.80
Total - Fiscal 2027-P03		-	57.03	-	-	-	\$ 57.03
Total - Fiscal 2027 (April 2026 to March 2027)		\$ -	\$ 57.03	\$ -	\$ -	\$ -	\$ 57.03

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: June 1-30, 2026

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2026 (April 2025 to March 2026)		\$ -	\$ 1,517.10	\$ 255.76	\$ 237.97	\$ -	\$ 2,010.83
Fiscal 2027-P01		-	-	-	-	-	\$ -
Fiscal 2027-P02		-	-	-	-	-	\$ -
Fiscal 2027-P03							
ZMAC - Bridgewater	May-26		100.50				100.50
Site Visit - Bridgewater	Jun-26		100.50				100.50
Quality Summit - Yarmouth	Jun-26		265.01		43.11		308.12
Total - Fiscal 2027-P03		-	466.01	-	43.11	-	\$ 509.12
Total - Fiscal 2027 (April 2026 to March 2027)		\$ -	\$ 466.01	\$ -	\$ 43.11	\$ -	\$ 509.12

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.