



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

| Description | Travel Month | Airfare | Other Transportation (note 1) | Accommodations | Meals | Recoveries | Total |
|------------------------------------------------|--------------|-------------|-------------------------------|----------------|-----------|------------|--------------|
| Total - Fiscal 2024 (April 2023 to March 2024) | | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Fiscal 2025-P01 | | - | - | - | - | - | \$ - |
| Fiscal 2025-P02 | | - | - | - | - | - | \$ - |
| Fiscal 2025-P03 | | - | - | - | - | - | \$ - |
| Fiscal 2025-P04 | | - | - | - | - | - | \$ - |
| Fiscal 2025-P05 | | - | - | - | - | - | \$ - |
| Fiscal 2025-P06 | | - | - | - | - | - | \$ - |
| Fiscal 2025-P07 | | 1,356.43 | - | - | - | - | \$ 1,356.43 |
| Fiscal 2025-P08 | | 828.77 | 799.29 | 968.12 | 150.69 | - | \$ 2,746.87 |
| Fiscal 2025-P09 | | 549.02 | 196.76 | 653.88 | 38.34 | - | \$ 1,438.00 |
| Fiscal 2025-P10 | | - | - | - | - | - | \$ - |
| Fiscal 2025-P11 | | 3,312.72 | - | - | - | - | \$ 3,312.72 |
| Fiscal 2025-P12 | | - | - | - | - | - | \$ - |
| Jordan Partnership Trip - Jordan | Feb-25 | | 439.31 | 578.34 | 302.30 | | 1,319.95 |
| Primary Care Workforce Meeting - Halifax | Feb-25 | | 19.62 | | | | 19.62 |
| Career Fair & HUB Meetings - Halifax | Mar-25 | | 19.62 | | | | 19.62 |
| CBU Meeting - Halifax | Mar-25 | | 17.83 | | | | 17.83 |
| Total - Fiscal 2025-P12 | | - | 496.38 | 578.34 | 302.30 | - | 1,377.02 |
| Total - Fiscal 2025 (April 2024 to March 2025) | | \$ 6,046.94 | \$ 1,492.43 | \$ 2,200.34 | \$ 491.33 | \$ - | \$ 10,231.04 |

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: March 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 |
| Fiscal 2025-P01 | | - | - | - | - | - | \$ - |
| Fiscal 2025-P02 | | 398.54 | 207.66 | - | 35.58 | - | \$ 641.78 |
| Fiscal 2025-P03 | | - | 137.21 | - | - | - | \$ 137.21 |
| Fiscal 2025-P04 | | - | 65.51 | 823.19 | 95.96 | - | \$ 984.66 |
| Fiscal 2025-P05 | | 1,712.38 | 343.40 | - | - | - | \$ 2,055.78 |
| Fiscal 2025-P06 | | - | (21.87) | - | - | - | \$ (21.87) |
| Fiscal 2025-P07 | | 576.09 | 53.50 | - | - | - | \$ 629.59 |
| Fiscal 2025-P08 | | 1,111.23 | 156.82 | 509.36 | 121.05 | - | \$ 1,898.46 |
| Fiscal 2025-P09 | | 193.35 | 63.09 | 653.88 | 24.29 | - | \$ 934.61 |
| Fiscal 2025-P10 | | - | - | - | - | - | \$ - |
| Fiscal 2025-P11 | | 3,312.72 | - | - | - | - | \$ 3,312.72 |
| Fiscal 2025-P12 | | - | - | - | - | - | - |
| Sharpio Partnership Recruiting Trip - Jordan | Feb-25 | | 273.32 | 1,524.03 | 302.30 | | 2,099.65 |
| Meeting at Innovation Hub - Halifax | Dec-24 | | 16.50 | | | | 16.50 |
| Nurse Patient Ratio Meeting - Ottawa | Jan-25 | | 44.11 | | | | 44.11 |
| Total - Fiscal 2025-P12 | | - | 333.93 | 1,524.03 | 302.30 | - | 2,160.26 |
| Total - Fiscal 2025 (April 2024 to March 2025) | | \$ 7,304.31 | \$ 1,339.25 | \$ 3,510.46 | \$ 579.18 | \$ - | \$ 12,733.20 |

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: March 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 |
| Fiscal 2025 - P01 | | - | 1.78 | 867.53 | 119.80 | - | \$ 989.11 |
| Fiscal 2025 - P02 | | - | 1,092.95 | 1,297.38 | 282.89 | - | \$ 2,673.19 |
| Fiscal 2025 - P03 | | - | 691.35 | 736.85 | 457.02 | - | \$ 1,885.22 |
| Fiscal 2025 - P04 | | - | 932.99 | 1,331.40 | 286.60 | - | \$ 2,550.99 |
| Fiscal 2025 - P05 | | - | 1,176.95 | 1,509.86 | 253.17 | - | \$ 2,939.98 |
| Fiscal 2025 - P06 | | - | - | 568.07 | 63.39 | - | \$ 631.46 |
| Fiscal 2025 - P07 | | - | 619.00 | 2,176.61 | 277.54 | - | \$ 3,073.15 |
| Fiscal 2025 - P08 | | - | 1,454.55 | 2,927.45 | 411.40 | - | \$ 4,793.40 |
| Fiscal 2025 - P09 | | - | 1,215.36 | 1,034.53 | 339.35 | - | \$ 2,589.24 |
| Fiscal 2025 - P10 | | - | - | 482.17 | 81.37 | - | \$ 563.54 |
| Fiscal 2025 - P11 | | - | 887.09 | 874.20 | 281.46 | - | \$ 2,042.75 |
| Fiscal 2025 - P12 | | | | | | | |
| Executive Directors Meeting - Truro | Mar-25 | | 69.23 | | 13.38 | | 82.61 |
| Meeting with OAMH Deputy Minister - Halifax | Mar-25 | | 169.71 | | 13.38 | | 183.09 |
| ELT/SDR/OE Meetings - Halifax | Feb & Mar | | 83.30 | 412.90 | 20.50 | | 516.70 |
| Site Visit/Meeting with Executive Director - Truro | Mar-25 | | 83.82 | | 13.38 | | 97.20 |
| Site Visit/Site Meeting - Truro | Mar-25 | | 69.24 | | 44.59 | | 113.83 |
| Chats on Change with CEO/OAG Meeting - Halifax | Mar-25 | | 166.07 | | 24.97 | | 191.04 |
| Site Visit/Meeting with outgoing site lead - Amherst | Mar-25 | | 166.07 | 131.24 | 58.85 | | 356.16 |
| Video production for 5th anniversary of MCC/OSI Tour/Meeting with OAMH - Halifax | Mar-25 | | 78.09 | 442.28 | 17.83 | | 538.20 |
| MLA Meeting/Executive Director Meeting - Truro | Feb-25 | | | 132.95 | 34.55 | | 167.50 |
| Total - Fiscal 2025 - P12 | | - | 885.53 | 1,119.37 | 241.43 | - | \$ 2,246.33 |
| Total - Fiscal 2025 (April 2024 to March 2025) | | \$ - | \$ 8,957.55 | \$ 14,925.42 | \$ 3,095.42 | \$ - | \$ 26,978.36 |

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: March 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 |
| Fiscal 2025-P01 | | - | - | - | - | - | \$ - |
| Fiscal 2025-P02 | | - | 1,808.92 | 570.80 | 266.62 | - | \$ 2,646.34 |
| Fiscal 2025-P03 | | - | 906.66 | 658.27 | 163.18 | - | \$ 1,728.11 |
| Fiscal 2025-P04 | | - | 1,831.33 | 1,144.23 | 205.09 | - | \$ 3,180.65 |
| Fiscal 2025-P05 | | - | 923.26 | 153.16 | 124.84 | - | \$ 1,201.26 |
| Fiscal 2025-P06 | | - | 41.14 | - | - | - | \$ 41.14 |
| Fiscal 2025-P07 | | - | 419.30 | 789.16 | 74.01 | 30.10 | \$ 1,312.57 |
| Fiscal 2025-P08 | | 718.18 | 813.30 | 202.13 | 114.14 | - | \$ 1,847.75 |
| Fiscal 2025-P09 | | - | 2,273.71 | 1,053.91 | 167.63 | - | \$ 3,495.25 |
| Fiscal 2025-P10 | | - | 650.60 | 218.03 | 44.58 | - | \$ 913.21 |
| Fiscal 2025-P11 | | - | 834.85 | 508.71 | 115.04 | - | \$ 1,458.60 |
| Fiscal 2025-P12 | | - | - | - | - | - | \$ - |
| Site Visit - Antigonish | Feb & Mar | | 298.30 | 135.74 | 44.58 | | 478.62 |
| Mi'kmaw Patient Navigator Meeting - Truro | Feb-25 | | 231.15 | | 17.83 | | 248.98 |
| ELT/Ops Excellence - Halifax | Feb-25 | | 51.82 | | 17.83 | | 69.65 |
| Ops Performance Mgmt Meeting - Antigonish | Feb-25 | | 198.87 | | 31.20 | | 230.07 |
| ELT/Ops Excellence/SDR - Halifax | Feb & Mar | | 832.96 | 192.78 | 111.47 | | 1,137.21 |
| LL Health System Leadership Meeting - Halifax | Feb-25 | | | 663.21 | 49.05 | | 712.26 |
| Cultural Safety Ceremony - Wagmatcook | Mar-25 | | 97.87 | | 13.38 | | 111.25 |
| CEO Site Visit/Tour - Antigonish | Mar-25 | | 198.87 | | 31.21 | | 230.08 |
| Total - Fiscal 2025-P12 | | - | 1,909.84 | 991.73 | 316.55 | - | \$ 3,218.12 |
| Total - Fiscal 2025 (April 2024 to March 2025) | | \$ 718.18 | \$ 12,412.91 | \$ 6,290.13 | \$ 1,591.68 | \$ 30.10 | \$ 21,043.00 |

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: March 1-31, 2025

| Description | Travel Month | Airfare | Other Transportation (note 1) | Accommodations | Meals | Recoveries | Total |
|------------------------------------------------|--------------|---------|-------------------------------|----------------|-------|------------|-----------|
| Total - Fiscal 2024 (April 2023 to March 2024) | | | | | | | |
| Fiscal 2025-P01 | | - | - | - | - | - | \$ - |
| Fiscal 2025-P02 | | - | - | - | - | - | \$ - |
| Fiscal 2025-P03 | | - | - | - | - | - | \$ - |
| Fiscal 2025-P04 | | - | 50.00 | - | - | - | \$ 50.00 |
| Fiscal 2025-P05 | | - | - | - | - | - | \$ - |
| Fiscal 2025-P06 | | - | 45.50 | - | - | - | \$ 45.50 |
| Fiscal 2025-P07 | | - | - | - | - | - | \$ - |
| Fiscal 2025-P08 | | - | 70.89 | - | - | - | \$ 70.89 |
| Fiscal 2025-P09 | | - | - | - | - | - | \$ - |
| Fiscal 2025-P10 | | - | - | - | - | - | \$ - |
| Fiscal 2025-P11 | | - | - | - | - | - | \$ - |
| Fiscal 2025-P12 | | | | | | | |
| Nothing to report for period. | | | | | | | |
| Total - Fiscal 2025-P12 | | - | - | - | - | - | - |
| Total - Fiscal 2024 (April 2024 to March 2025) | | \$ - | \$ 166.39 | \$ - | \$ - | \$ - | \$ 166.39 |

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: March 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 |
| Fiscal 2025-P01 | | - | 118.59 | - | - | - | \$ 118.59 |
| Fiscal 2025-P02 | | - | 105.22 | - | 21.35 | - | \$ 126.57 |
| Fiscal 2025-P03 | | - | 36.12 | - | - | - | \$ 36.12 |
| Fiscal 2025-P04 | | - | 17.83 | - | - | - | \$ 17.83 |
| Fiscal 2025-P05 | | 440.15 | 24.08 | - | - | - | \$ 464.23 |
| Fiscal 2025-P06 | | - | 16.94 | - | - | - | \$ 16.94 |
| Fiscal 2025-P07 | | - | 31.65 | - | - | - | \$ 31.65 |
| Fiscal 2025-P08 | | - | 25.41 | - | - | - | \$ 25.41 |
| Fiscal 2025-P09 | | - | 41.03 | - | - | - | \$ 41.03 |
| Fiscal 2025-P10 | | - | 17.83 | - | - | - | \$ 17.83 |
| Fiscal 2025-P11 | | - | 149.56 | - | - | - | \$ 149.56 |
| Fiscal 2025-P12 | | | | | | | |
| Budget Meeting - Halifax | | | 63.76 | | | | 63.76 |
| HI Security Meeting - Halifax | | | 36.12 | | | | 36.12 |
| Total - Fiscal 2025-P12 | | - | 99.88 | - | - | - | 99.88 |
| Total - Fiscal 2025 (April 2024 to March 2025) | | \$ 440.15 | \$ 684.14 | \$ - | \$ 21.35 | \$ - | \$ 1,145.64 |

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: March 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 |
| Fiscal 2025-P01 | | - | 9.81 | - | - | - | \$ 9.81 |
| Fiscal 2025-P02 | | - | - | - | - | - | \$ - |
| Fiscal 2025-P03 | | - | 115.69 | 210.32 | 24.97 | - | \$ 350.98 |
| Fiscal 2025-P04 | | - | - | - | - | - | \$ - |
| Fiscal 2025-P05 | | - | - | - | - | - | \$ - |
| Fiscal 2025-P06 | | - | - | - | - | - | \$ - |
| Fiscal 2025-P07 | | - | - | - | - | - | \$ - |
| Fiscal 2025-P08 | | - | 422.12 | - | 38.34 | - | \$ 460.46 |
| Fiscal 2025-P09 | | - | - | - | - | - | \$ - |
| Fiscal 2025-P10 | | - | 21.70 | - | - | - | \$ 21.70 |
| Fiscal 2025-P11 | | - | - | - | - | - | \$ - |
| Fiscal 2025-P12 | | | | | | | |
| Nothing to report for period. | | | | | | | |
| Total - Fiscal 2025-P12 | | - | - | - | - | - | \$ - |
| Total - Fiscal 2025 (April 2024 to March 2025) | | \$ - | \$ 569.32 | \$ 210.32 | \$ 63.31 | \$ - | \$ 842.95 |

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: March 1-31, 2025

| Description | Travel Month | Airfare | Other Transportation (note 1) | Accommodations | Meals | Recoveries | Total |
|------------------------------------------------|--------------|---------|-------------------------------|----------------|-------|------------|-----------|
| Fiscal 2025-P01 | | - | - | - | - | - | \$ - |
| Fiscal 2025-P02 | | - | - | - | - | - | \$ - |
| Fiscal 2025-P03 | | - | - | - | - | - | \$ - |
| Fiscal 2025-P04 | | - | - | - | - | - | \$ - |
| Fiscal 2025-P05 | | - | - | - | - | - | \$ - |
| Fiscal 2025-P06 | | - | - | - | - | - | \$ - |
| Fiscal 2025-P07 | | - | - | - | - | - | \$ - |
| Fiscal 2025-P08 | | - | - | - | - | - | \$ - |
| Fiscal 2025-P09 | | - | - | - | - | - | \$ - |
| Fiscal 2025-P10 | | - | - | - | - | - | \$ - |
| Fiscal 2025-P11 | | - | - | - | - | - | \$ - |
| Fiscal 2025-P12 | | | | | | | |
| Perimeter's Summit - Halifax | Feb-26 | | | 191.12 | | | 191.12 |
| Total - Fiscal 2025-P12 | | - | - | 191.12 | - | - | 191.12 |
| Total - Fiscal 2025 (April 2024 to March 2025) | | \$ - | \$ - | \$ 191.12 | \$ - | \$ - | \$ 191.12 |

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.



Name: Karen Oldfield
Title: Interim President and CEO
Reporting Period: March 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 |
| Fiscal 2025-P01 | | - | - | - | - | - | \$ - |
| Fiscal 2025-P02 | | - | - | - | - | - | \$ - |
| Fiscal 2025-P03 | | 1,442.47 | 490.06 | 1,472.19 | 109.47 | - | \$ 3,514.19 |
| Fiscal 2025-P04 | | - | - | - | - | - | \$ - |
| Fiscal 2025-P05 | | - | 43.06 | - | - | - | \$ 43.06 |
| Fiscal 2025-P06 | | - | - | - | - | - | \$ - |
| Fiscal 2025-P07 | | - | - | - | - | - | \$ - |
| Fiscal 2025-P08 | | 4,588.75 | 947.29 | 2,440.10 | 125.91 | - | \$ 8,102.05 |
| Fiscal 2025-P09 | | - | - | - | - | - | \$ - |
| Fiscal 2025-P10 | | - | 267.00 | 179.68 | 98.31 | - | \$ 544.99 |
| Fiscal 2025-P11 | | 392.17 | 269.72 | - | - | - | \$ 661.89 |
| Fiscal 2024-P12 | | | | | | | |
| Innovating in Healthcare Event - Toronto | Mar-25 | 258.43 | 49.94 | 283.06 | 93.89 | | 685.32 |
| NZ Site Visit - Cape Breton | Mar-25 | | 420.25 | 338.00 | 58.85 | | 817.10 |
| Leadership Meeting - Shelburne | Mar-25 | | 209.36 | | | | 209.36 |
| Siemens Conference - Barcelona | Mar-25 | 1,793.18 | | | | | 1,793.18 |
| Total - Fiscal 2025-P12 | | 2,051.61 | 679.55 | 621.06 | 152.74 | - | 3,504.96 |
| Total - Fiscal 2025 (April 2024 to March 2025) | | \$ 8,475.00 | \$ 2,696.68 | \$ 4,713.03 | \$ 486.43 | \$ - | \$ 15,709.25 |

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: Dr. Nicole Boutilier
Title: Executive Vice President of Medicine and Clinical Operations
Reporting Period: March 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 |
| Fiscal 2025-P01 | | - | - | - | - | - | \$ - |
| Fiscal 2025-P02 | | 526.76 | - | - | - | - | \$ 526.76 |
| Fiscal 2025-P03 | | - | 1,732.20 | 1,611.35 | 321.02 | - | \$ 3,664.57 |
| Fiscal 2025-P04 | | - | 333.70 | 1,373.19 | 203.32 | - | \$ 1,910.21 |
| Fiscal 2025-P05 | | 424.72 | 166.60 | 1,062.36 | 17.83 | - | \$ 1,671.51 |
| Fiscal 2025-P06 | | - | 814.92 | 560.19 | 98.08 | - | \$ 1,473.19 |
| Fiscal 2025-P07 | | 390.41 | - | 283.16 | - | - | \$ 673.57 |
| Fiscal 2025-P08 | | 1,183.95 | 1,297.51 | 2,096.06 | 426.22 | - | \$ 5,003.74 |
| Fiscal 2025-P09 | | - | 706.89 | 2,671.93 | 196.18 | - | \$ 3,575.00 |
| Fiscal 2025-P10 | | - | 26.75 | 210.44 | - | - | \$ 237.19 |
| Fiscal 2025-P11 | | - | - | - | - | - | \$ - |
| Fiscal 2025-P12 | | - | - | - | - | - | \$ - |
| Nothing to report for this period | | - | - | - | - | - | - |
| Total - Fiscal 2025-P12 | | - | - | - | - | - | - |
| Total - Fiscal 2025 (April 2024 to March 2025) | | \$ 2,525.84 | \$ 5,078.57 | \$ 9,868.68 | \$ 1,262.65 | \$ - | \$ 18,735.74 |

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: Tanya Nixon
Title: Vice President of Operations for Western Zone
Reporting Period: March 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 |
| Fiscal 2025-P01 | | - | 791.23 | - | - | - | \$ 791.23 |
| Fiscal 2025-P02 | | - | - | - | - | - | \$ - |
| Fiscal 2025-P03 | | - | 1,778.29 | 342.61 | 41.78 | - | \$ 2,162.68 |
| Fiscal 2025-P04 | | - | 916.94 | - | - | - | \$ 916.94 |
| Fiscal 2025-P05 | | - | 599.32 | - | - | - | \$ 599.32 |
| Fiscal 2025-P06 | | - | 1,029.59 | - | - | - | \$ 1,029.59 |
| Fiscal 2025-P07 | | - | - | - | - | - | \$ - |
| Fiscal 2025-P08 | | - | 1,917.04 | - | - | - | \$ 1,917.04 |
| Fiscal 2025-P09 | | - | 12.93 | - | - | - | \$ 12.93 |
| Fiscal 2025-P10 | | - | 1,610.61 | 189.72 | - | - | \$ 1,800.33 |
| Fiscal 2025-P11 | | - | - | 142.26 | 42.55 | - | \$ 184.81 |
| Fiscal 2025-P12 | | - | - | - | - | - | \$ - |
| DMS Phase 4 - Wolfville | Feb-25 | - | 18.22 | - | - | - | 18.22 |
| ELT/SDR/PRM - Halifax | Feb-25 | - | 114.53 | - | - | - | 114.53 |
| Site Visit/Staff Meeting - Kentville | Feb-25 | - | 10.41 | - | - | - | 10.41 |
| SDR Meetings - Halifax | Feb-25 | - | 114.53 | - | - | - | 114.53 |
| Site Visit/ZMED Meeting - Bridgewater | Feb-25 | - | 118.70 | - | - | - | 118.70 |
| Ops Excellence/ELT/PRM - Halifax | Feb-25 | - | 114.53 | - | - | - | 114.53 |
| Site Visits/Physician Meeting- Liverpool | Feb-25 | - | 211.90 | - | - | - | 211.90 |
| Roseway Manor Tour/Site Visits- Shelburne | Feb-25 | - | 244.90 | - | 13.37 | - | 258.27 |
| Site Visit - Bridgewater | Mar-25 | - | 118.70 | - | - | - | 118.70 |
| Ops Excellence/ELT - Halifax | Mar-25 | - | 114.53 | - | - | - | 114.53 |
| VR Assessment/Site Visit - Bridgewater | Mar-25 | - | 118.70 | - | - | - | 118.70 |
| Total - Fiscal 2025-P12 | | - | 1,299.65 | - | 13.37 | - | 1,313.02 |
| Total - Fiscal 2025 (April 2024 to March 2025) | | \$ - | \$ 9,955.60 | \$ 674.59 | \$ 97.70 | \$ - | \$ 10,727.89 |

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.