



**Name:** Annette Elliott Rose  
**Title:** Chief Nurse Executive and Vice President, Clinical Performance and Professional Practice  
**Reporting Period:** March 1-31, 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
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		-	-	-	-	-	\$ -
Fiscal 2026-P10		-	-	-	-	-	\$ -
Fiscal 2026-P11		-	-	-	-	-	\$ -
Fiscal 2026-P12		-	-	-	-	-	\$ -
CEO HHR Mobility Working Group Presenter - New Brunswick	Dec-25	-	122.84	-	-	-	122.84
Total - Fiscal 2026-P12		-	122.84	-	-	-	122.84
Total - Fiscal 2026 (April 2025 to March 2026)		\$ 5,202.99	\$ 1,572.30	\$ 1,442.76	\$ 306.54	\$ -	\$ 8,524.59

**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:** Anna Marenick  
**Title:** Vice President of People, Culture and Belonging  
**Reporting Period:** March 1-31, 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
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		-	-	-	-	-	\$ -
Fiscal 2026-P10		-	-	-	-	-	\$ -
Fiscal 2026-P11		-	-	-	-	-	\$ -
Fiscal 2026-P12		-	-	-	-	-	\$ -
Meetings @ Innovation Hub - Halifax	Nov/Dec/Jan/ Mar	-	84.42	-	-	-	84.42
Meetings downtown - Halifax	Jan/Mar-26	-	40.86	-	-	-	40.86
<b>Total - Fiscal 2026-P12</b>		-	<b>125.28</b>	-	-	-	<b>125.28</b>
<b>Total - Fiscal 2026 (April 2025 to March 2026)</b>		<b>\$ 493.00</b>	<b>\$ 796.74</b>	<b>\$ 626.55</b>	<b>\$ 42.12</b>	<b>\$ -</b>	<b>\$ 1,958.41</b>

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, 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
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		-	1,186.06	1,000.25	312.30	-	\$ 2,498.61
Fiscal 2026 - P10		-	421.92	164.73	58.38	-	\$ 645.03
Fiscal 2026 - P11		-	597.22	630.70	131.18	-	\$ 1,359.10
Fiscal 2026 - P12							
Cumberland Regional Ambulatory Care Discussion - Amherst	Mar-26		176.34		17.96		194.30
ELT/SDR - Halifax	Mar-26		170.48	442.63	62.39		675.50
Exec Director Meeting/Performance Review - Truro	Mar-26		80.44		13.47		93.91
Meeting with Site Lead/Director/Redevelopment - Amherst	Mar-26		161.95				161.95
Site visit/Meet & Greet - Spring Hill	Mar-26		12.25				12.25
ELT/OpsEx/Exec Meetings - Halifax	Mar-26		79.91		36.98		116.89
OPOR Roadshow - Dartmouth	Feb-26		174.00		44.52		218.52
KPMG Sustainable Care Trailblazer Conference - Toronto	Feb-26	547.57		554.31	70.05		1,171.93
Breakthrough Objective Working Group - Halifax	Feb-26			221.32			221.32
<b>Total - Fiscal 2026 - P12</b>		<b>547.57</b>	<b>855.37</b>	<b>1,218.26</b>	<b>245.37</b>	<b>-</b>	<b>\$ 2,866.57</b>
<b>Total - Fiscal 2026 (April 2025 to March 2026)</b>		<b>\$ 2,458.02</b>	<b>\$ 7,629.34</b>	<b>\$ 10,145.94</b>	<b>\$ 2,248.12</b>	<b>\$ -</b>	<b>\$ 22,481.42</b>

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, 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 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		-	426.19	455.34	49.40	-	\$ 930.93
Fiscal 2026-P10		-	-	-	-	-	\$ -
Fiscal 2026-P11		-	426.18	416.38	67.36	-	\$ 909.92
Fiscal 2026-P12							
Site Visit - Antigonish	Feb-26		407.00				407.00
Site Visit - Glace Bay	Feb-26		50.08				50.08
SDR/ELT/CEO Meeting - Halifax	Feb-26		213.09	175.69	49.40		438.18
CBU Board of Governors Meeting - Sydney	Feb-26		11.19				11.19
Urgent meeting @ Sisters of St. Martha's - Antigonish	Mar-26		203.50	179.17	62.86		445.53
ELT/SDR - Halifax	Mar-26		852.38	564.50	143.69		1,560.57
Staff meeting @ Sisters of St. Martha's - Antigonish	Mar-26		203.50		13.47		216.97
<b>Total - Fiscal 2026-P12</b>		-	<b>1,940.74</b>	<b>919.36</b>	<b>269.42</b>	-	<b>3,129.52</b>
<b>Total - Fiscal 2026 (April 2025 to March 2026)</b>		\$ -	\$ <b>9,972.28</b>	\$ <b>6,046.69</b>	\$ <b>1,271.64</b>	\$ -	\$ <b>17,290.61</b>

**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, 2026

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
<b>Total - Fiscal 2024 (April 2023 to March 2024)</b>							
<b>Total - Fiscal 2025 (April 2024 to March 2025)</b>							
		\$ -	\$ 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		-	-	-	-	-	\$ -
Fiscal 2026-P10		-	-	-	-	-	\$ -
Fiscal 2026-P11		-	60.17	-	-	-	\$ 60.17
<b>Fiscal 2026-P12</b>							
Parking - Meetings at the Hub - Halifax	Mar-26		25.59				25.59
Parking - Powerful Women Event - Halifax	Mar-26		14.37				14.37
<b>Total - Fiscal 2026-P12</b>		-	39.96	-	-	-	\$ 39.96
<b>Total - Fiscal 2026 (April 2025 to March 2026)</b>							
		\$ -	\$ 243.82	\$ -	\$ -	\$ -	\$ 243.82

**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:** Derek Spinney  
**Title:** VP Corporate Services, Infrastructure and Chief Financial Officer  
**Reporting Period:** March 1-31, 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
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		-	6.29	-	-	-	\$ 6.29
Fiscal 2026-P10		-	54.78	-	-	-	\$ 54.78
Fiscal 2026-P11		-	80.37	-	-	-	\$ 80.37
Fiscal 2026-P12							
Financial Sustainability Meetings - Toronto	Feb-26	445.12	79.82	610.83	15.63		1,151.40
<b>Total - Fiscal 2026-P12</b>		<b>445.12</b>	<b>79.82</b>	<b>610.83</b>	<b>15.63</b>	<b>-</b>	<b>\$ 1,151.40</b>
<b>Total - Fiscal 2026 (April 2025 to March 2026)</b>		<b>\$ 2,481.05</b>	<b>\$ 879.52</b>	<b>\$ 1,163.49</b>	<b>\$ 150.74</b>	<b>\$ -</b>	<b>\$ 4,674.80</b>

**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, 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
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		-	-	-	-	-	\$ -
Fiscal 2026-P10		-	-	-	-	-	\$ -
Fiscal 2026-P11		-	-	-	-	-	\$ -
Fiscal 2026-P12		-	-	-	-	-	\$ -
Nothing to report for period.							
Total - Fiscal 2026-P12		-	-	-	-	-	\$ -
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:** VP Research, Innovation, Discovery, and Innovation Partnerships  
**Reporting Period:** March 1-31, 2026

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
<b>Total - Fiscal 2025 (April 2024 to March 2025)</b>		\$ -	\$ -	\$ 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		-	-	-	-	-	-
Fiscal 2026-P10		-	-	-	-	-	-
Fiscal 2026-P11		-	-	362.05	-	-	362.05
Fiscal 2026-P12		-	-	-	-	-	-
Various Meetings @ the Hub - Halifax	Feb-26			476.41			476.41
<b>Total - Fiscal 2026-P12</b>		-	-	476.41	-	-	476.41
<b>Total - Fiscal 2026 (April 2025 to March 2026)</b>		\$ 3,761.81	\$ 776.11	\$ 4,483.43	\$ 172.44	\$ -	\$ 9,193.79

**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, 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
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		841.38	770.77	2,083.42	209.42	-	\$ 3,904.99
Fiscal 2026-P10		-	-	-	-	-	\$ -
Fiscal 2026-P11		-	-	-	-	-	\$ -
Fiscal 2026-P12		-	-	-	-	-	\$ -
Nothing to report for period.							
Total - Fiscal 2026-P12		-	-	-	-	-	\$ -
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:** March 1-31, 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
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		-	1,109.17	591.17	236.18	-	\$ 1,936.52
Fiscal 2026-P10		-	703.65	768.51	177.82	-	\$ 1,649.98
Fiscal 2026-P11		879.96	340.94	941.51	130.22	-	\$ 2,292.63
Fiscal 2026-P12							
U of A Leadership Lecturer - Edmonton	Feb-26		259.39	229.27			488.66
CIHI Meetings/Ontario Health Reserve - Toronto	Feb-26	522.55					522.55
QEII Foundation Robotics Event - Dartmouth	Feb-26			199.30			199.30
ELT/SDR - Halifax	Feb/Mar-26		170.48	140.72	67.35		378.55
SDR/Meeting with Minister/Menopause Event - Halifax	Feb-26			286.33			286.33
DHW Sustainability Meeting/Board Meeting - Halifax	Mar/Apr-26		170.48		62.86		233.34
VG Power Outage - Halifax	Mar-26				31.43		31.43
Budget Meeting/AI Training - Halifax	Mar-26				17.96		17.96
DHW/Mentor clinic visit - Halifax	Mar-26				13.47		13.47
Health Excellence Canada Forum - Ottawa	Mar-26		170.48		74.54		245.02
OAG Meeting - Halifax	Mar-26				38.62		38.62
VP ZMED MA Meeting - Halifax	Mar-26		170.48		17.96		188.44
Premier's WBTH Opening - Halifax	Apr-26				31.43		31.43
<b>Total - Fiscal 2026-P12</b>		<b>522.55</b>	<b>941.31</b>	<b>855.62</b>	<b>355.62</b>	<b>-</b>	<b>\$ 2,675.10</b>
<b>Total - Fiscal 2026 (April 2025 to March 2026)</b>		<b>\$ 3,770.44</b>	<b>\$ 11,139.75</b>	<b>\$ 11,916.96</b>	<b>\$ 2,504.46</b>	<b>\$ -</b>	<b>\$ 29,331.61</b>

**Note 1 - Other transportation is comprised of mileage, parking, taxi, 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:** March 1-31, 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 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		-	-	-	-	-	\$ -
Fiscal 2026-P10		-	-	-	-	-	\$ -
Fiscal 2026-P11		-	-	-	-	-	\$ -
Fiscal 2026-P12		-	-	-	-	-	\$ -
Medical Staff Meetings - Halifax			65.66				65.66
Total - Fiscal 2026-P12		-	65.66	-	-	-	\$ 65.66
Total - Fiscal 2026 (April 2025 to March 2026)		\$ 934.45	\$ 6,046.99	\$ 1,488.51	\$ 80.22	\$ -	\$ 8,550.17

**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:** Tanya Penney  
**Title:** Acting Vice President of Operations for Western Zone  
**Reporting Period:** March 1-31, 2026

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		-	788.84	255.76	98.78	-	\$ 1,143.38
Fiscal 2026-P10		-	-	-	-	-	\$ -
Fiscal 2026-P11		-	-	-	-	-	\$ -
Fiscal 2026-P12		-	-	-	-	-	\$ -
Redevelopment Meetings - Yarmouth	Feb-26		156.09		49.39		205.48
Site Visit - Shelburne	Feb-26		52.21		13.47		65.68
Site Visit - Bridgewater	Feb-26		139.04				139.04
CHIP Meetings - Various Locations	Mar-26		327.65		76.33		403.98
Site Visit - Yarmouth	Mar-26		53.27				53.27
<b>Total - Fiscal 2026-P12</b>		-	<b>728.26</b>	-	<b>139.19</b>	-	<b>\$ 867.45</b>
<b>Total - Fiscal 2026 (April 2025 to March 2026)</b>		\$ -	\$ 1,517.10	\$ 255.76	\$ 237.97	\$ -	\$ 2,010.83

**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.