



Name: Annette Elliott Rose
Title: Chief Nurse Executive and Vice President, Clinical Performance and Professional Practice
Reporting Period: May 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
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							
In-person Health Workforce Canada Working Sessions - Whitehorse (to be reimbursed @ 100%)	Jun-26	1,621.82					1,621.82
Total - Fiscal 2027-P02		1,621.82	-	-	-	-	1,621.82
Total - Fiscal 2027 (April 2026 to March 2027)		\$ 1,621.82	\$ 158.66	\$ -	\$ -	\$ -	\$ 1,780.48

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: May 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
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							
NSNU 50th Annual Meeting - Truro	Apr-26		101.46				101.46
EZ Executive Meeting - Sydney	Apr-26		85.40	179.26			264.66
Total - Fiscal 2027-P02		-	186.86	179.26	-	-	366.12
Total - Fiscal 2027 (April 2026 to March 2027)		\$ -	\$ 186.86	\$ 179.26	\$ -	\$ -	\$ 366.12

Note 1 - Other transportation is comprised of mileage, parking, taxis, tolls, and incidental charges
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Amounts include adjustment for HST.



Name: Bethany McCormick
Title: Vice President of Operations, Northern Zone
Reporting Period: May 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
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							
ELT/SDR - Halifax	Apr-26		105.79		43.11		148.90
Meeting with OAG - Truro	Apr-26		78.29		20.66		98.95
Veteran's Affairs Meeting - Halifax	Apr-26		166.62	241.06	56.58		464.26
OPOR Readiness Meetings - Halifax	Apr-26		6.29				6.29
Total - Fiscal 2027 - P02		-	356.99	241.06	120.35	-	\$ 718.40
Total - Fiscal 2027 (April 2026 to March 2027)		\$ -	\$ 356.99	\$ 1,372.45	\$ 227.93	\$ (658.09)	\$ 1,299.28

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: May 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 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							
ELT/SDR/OpsEx Meetings - Halifax	Apr-26		846.35	206.54	80.83		1,133.72
Site Visit - Antigonish	Apr-26		202.06		31.43		233.49
Mission Assurance St. Martha's Meeting - Antigonish	Apr-26		202.06		13.47		215.53
Total - Fiscal 2027-P02		-	1,250.47	206.54	125.73	-	1,582.74
Total - Fiscal 2027 (April 2026 to March 2027)		\$ -	\$ 1,250.47	\$ 206.54	\$ 125.73	\$ -	\$ 1,582.74

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: Candace Thomas
Title: VP Legal, General Counsel and Corporate Secretary
Reporting Period: May 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)		\$ -	\$ 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							
Meetings at the HUB - Halifax	May-26		27.39				27.39
NSH Chamber Luncheon - Halifax	May-26		10.78				10.78
Total - Fiscal 2027-P02		-	38.17	-	-	-	\$ 38.17
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: May 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
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							
Vendor Meeting - Halifax	Apr-26		19.76				19.76
DHW Government Meeting - Halifax	Apr-26		11.22				11.22
Build NS Meeting - Halifax	Apr-26		13.47				13.47
DHW Sustainability Committee Meeting - Halifax	Apr-26		8.98				8.98
Pre-OPOR Site Visits - Various	May-26		74.73				74.73
Total - Fiscal 2027-P02		-	128.16	-	-	-	\$ 128.16
Total - Fiscal 2027 (April 2026 to March 2027)		\$ -	\$ 146.12	\$ -	\$ -	\$ -	\$ 146.12

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: Eileen MacGibbon
Title: Vice President Operations, Central Zone
Reporting Period: May 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
Total - Fiscal 2026 (April 2025 to March 2026)		\$ -	\$ 8.61	\$ -	\$ -	\$ -	\$ 8.61
Fiscal 2027-P01		-	-	-	-	-	\$ -
Fiscal 2027-P02							
CCHL Honoring Health Leadership Conference - Montreal	Jun-26	782.16					782.16
Total - Fiscal 2027-P02		-	-	-	-	-	\$ 782.16
Total - Fiscal 2027 (April 2026 to March 2027)		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 782.16

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: May 1-31, 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							
Research Consent Announcement - Halifax	Apr-26			427.87			427.87
OPOR Go Live - Halifax	Apr-26			402.69			402.69
Meetings at Lovett Lake - Halifax	Mar-26			896.88			896.88
ELT Meeting - Halifax	Mar-26			585.12			585.12
Total - Fiscal 2027-P02		-	-	2,312.56	-	-	\$ 2,312.56
Total - Fiscal 2027 (April 2026 to March 2027)		\$ -	\$ -	\$ 3,008.75	\$ -	\$ -	\$ 3,008.75

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: Karen Oldfield
Title: Interim President and CEO
Reporting Period: May 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
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							
Nothing to report for period.							
Total - Fiscal 2027-P02		-	-	-	-	-	\$ -
Total - Fiscal 2027 (April 2026 to March 2027)		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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: May 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
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							
ELT/SDR Meetings - Halifax	Apr-26		169.27	555.76	35.92		760.95
NSH Board Meeting - Halifax	Apr-26		169.27		31.43		200.70
HIROC - Toronto	Apr-26	711.03	165.46		56.58		933.07
Modular Building Healthcare Innovation Day - Halifax	Apr-26		40.41	188.89	17.96		247.26
CZ Tours - Halifax	Apr-26/May-26		105.26		77.23		182.49
CEO Meeting - Halifax	May-26		169.27		31.43		200.70
OPOR SDR/ELT - Halifax	May-26				17.96		17.96
OPOR Go-Live Tours - Halifax	May-26		479.98		241.58		721.56
CSPL Event - Montreal	May-26	759.30	189.68		35.92		984.90
Go Live Westway/Chamber Lunch - Halifax	May-26		84.63		38.62		123.25
DHW/CZ IMT Meetings - Halifax	May-26				38.62		38.62
EOC - Halifax	May-26				38.62		38.62
CMA Regional Forum - Halifax	Apr-26		27.00				27.00
SDR Burdget Meeting - Halifax	Apr-26			174.81			174.81
Innovation Den Event - Halifax	Apr-26		12.76				12.76
OPOR Tours - Halifax	Apr-26		40.86	377.78			418.64
Travel Reimbursed from U of A - Recovery	May-26					(1,569.36)	(1,569.36)
Total - Fiscal 2027-P02		1,470.33	1,653.85	1,297.24	661.87	(1,569.36)	\$ 3,513.93
Total - Fiscal 2027 (April 2026 to March 2027)		\$ -	\$ 518.50	\$ 1,922.87	\$ 135.60	\$ -	\$ 6,090.90

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: May 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 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							
Nothing to report for period.							
Total - Fiscal 2027-P02		-	-	-	-	-	\$ -
Total - Fiscal 2027 (April 2026 to March 2027)		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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: May 1-31, 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							
Nothing to report for period.							
Total - Fiscal 2027-P02		-	-	-	-	-	\$ -
Total - Fiscal 2027 (April 2026 to March 2027)		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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.