



**Name:** Annette Elliott Rose  
**Title:** Chief Nurse Executive and Vice President, Clinical Performance and Professional Practice  
**Reporting Period:** September 1-30, 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							
Nothing to report for period.							
Total - Fiscal 2026-P06		-	-	-	-	-	-
Total - Fiscal 2026 (April 2025 to March 2026)		\$ 5,165.64	\$ 1,281.85	\$ 1,135.34	\$ 306.54	\$ -	\$ 7,889.37

**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:** September 1-30, 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							
Nothing to report for period.							
Total - Fiscal 2026-P06		-	-	-	-	-	-
Total - Fiscal 2026 (April 2025 to March 2026)		\$ 493.00	\$ 596.47	\$ 626.55	\$ 42.12	\$ -	\$ 1,758.14

**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:** September 1-30, 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							
Gov't visit/NZ Ops Health Planning for OPOR - Truro	Aug-25		35.69		13.47		49.16
VP Meetings/ELT/SDR - Halifax	Aug-25		134.25	264.57	43.67		442.49
WONCA Conference - Lisbon	Sep-25	1,181.26					1,181.26
<b>Total - Fiscal 2026 - P06</b>		<b>1,181.26</b>	<b>169.94</b>	<b>264.57</b>	<b>57.14</b>	<b>-</b>	<b>\$ 1,672.91</b>
<b>Total - Fiscal 2026 (April 2025 to March 2026)</b>		<b>\$ 1,910.45</b>	<b>\$ 3,588.84</b>	<b>\$ 6,187.47</b>	<b>\$ 1,198.76</b>	<b>\$ -</b>	<b>\$ 12,885.52</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:** September 1-30, 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		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SDR Meeting - Halifax	Aug-25		426.19		31.43		457.62
Site Visits - Antigonish	Aug-25		203.50		26.94		230.44
ELT/PRM Meetings - Halifax	Aug-25		431.52	301.78	49.39		782.69
<b>Total - Fiscal 2026-P06</b>		\$ -	\$ 1,061.21	\$ 301.78	\$ 107.76	\$ -	\$ 1,470.75
<b>Total - Fiscal 2026 (April 2025 to March 2026)</b>		\$ -	\$ 5,458.41	\$ 3,195.50	\$ 662.74	\$ -	\$ 9,316.65

**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:** September 1-30, 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		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Nothing to report for period.							
Total - Fiscal 2026-P06							
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
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:** September 1-30, 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
<b>Fiscal 2026-P06</b>							
OAG Contracts Audit Meeting - Halifax	Aug-25		13.47				13.47
Finance Check in @ The Hub - Halifax	Aug-25		5.84				5.84
<b>Total - Fiscal 2026-P06</b>		-	19.31	-	-	-	\$ 19.31
<b>Total - Fiscal 2026 (April 2025 to March 2026)</b>		\$ 2,035.93	\$ 491.84	\$ 552.66	\$ 135.11	\$ -	\$ 3,215.54

**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:** September 1-30, 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		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Nothing to report for period.							
Total - Fiscal 2026-P06		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
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:** September 1-30, 2025

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
<b>Fiscal 2026-P01</b>		\$ -	\$ -	\$ 382.25	\$ -	\$ -	\$ 382.25
<b>Fiscal 2026-P02</b>		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Fiscal 2026-P03</b>		\$ 860.60	\$ -	\$ -	\$ -	\$ -	\$ 860.60
<b>Fiscal 2026-P04</b>		\$ 854.48	\$ 239.25	\$ 388.21	\$ 62.57	\$ -	\$ 1,544.51
<b>Fiscal 2026-P05</b>		\$ -	\$ -	\$ 1,095.14	\$ -	\$ -	\$ 1,095.14
<b>Fiscal 2026-P06</b>							
Gairdner Awards Gala - Toronto	Oct-25	517.79					517.79
<b>Total - Fiscal 2026-P06</b>		517.79	-	-	-	-	\$ 517.79
<b>Total - Fiscal 2026 (April 2025 to March 2026)</b>		\$ 2,232.87	\$ 239.25	\$ 1,865.60	\$ 62.57	\$ -	\$ 4,400.29

**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:** September 1-30, 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
<b>Fiscal 2026-P06</b>							
Atlantic Health CEO Summit - Charlottetown	Sep-25		204.87	305.26	17.96		528.09
Meeting with Minister of Health - Antigonish	Sep-25		182.73				182.73
Speaker at Roseway Hospital Foundation Gala - Shelburne	Sep-25		136.91				136.91
Next Gen Healthcare Workshop - Toronto	Sep-25		702.85		62.44		765.29
Various Meetings - Halifax	Aug/Sep-25		47.43				47.43
<b>Total - Fiscal 2026-P06</b>		<b>-</b>	<b>1,274.79</b>	<b>305.26</b>	<b>80.40</b>	<b>-</b>	<b>\$ 1,660.45</b>
<b>Total - Fiscal 2026 (April 2025 to March 2026)</b>		<b>\$ 6,493.99</b>	<b>\$ 2,065.82</b>	<b>\$ 3,628.81</b>	<b>\$ 524.19</b>	<b>\$ -</b>	<b>\$ 12,712.81</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:** Dr. Nicole Boutilier  
**Title:** Executive Vice President of Medicine and Clinical Operations  
**Reporting Period:** September 1-30, 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							
ELT/SDR Meetings - Halifax	Aug-25		169.41		17.96		187.37
Total - Fiscal 2026-P06		-	169.41	-	17.96	-	\$ 187.37
Total - Fiscal 2026 (April 2025 to March 2026)		\$ -	\$ 4,069.59	\$ 3,967.56	\$ 740.71	\$ -	\$ 8,777.86

**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:** September 1-30, 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							
CEO Meeting - Halifax	Sep-25		117.20				117.20
ELT/OPOR Meetings - Halifax	Sep-25		352.67				352.67
SDR Meetings - Halifax	Sep-25		117.20				117.20
Provincial CC Leadership Meeting - Halifax	Sep-25		118.80				118.80
<b>Total - Fiscal 2026-P06</b>		-	<b>705.87</b>	-	-	-	<b>\$ 705.87</b>
<b>Total - Fiscal 2026 (April 2025 to March 2026)</b>		\$ 934.45	\$ 5,297.12	\$ 1,488.51	\$ 80.22	\$ -	<b>\$ 7,800.30</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.**