



Name: Annette Elliott Rose
Title: Chief Nurse Executive and Vice President, Clinical Performance and Professional Practice
Reporting Period: January 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		-	-	-	-	-	-
Nothing to report for period.							
Total - Fiscal 2025-P10							
		-	-	-	-	-	-
Total - Fiscal 2025 (April 2024 to March 2025)							
		\$ 2,185.20	\$ 799.29	\$ 968.12	\$ 150.69	\$ -	\$ 4,103.30

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: January 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		-	-	-	-	-	-
Nothing to report for period.							-
Total - Fiscal 2025-P10		-	-	-	-	-	-
Total - Fiscal 2025 (April 2024 to March 2025)		\$ 3,991.59	\$ 1,005.32	\$ 1,986.43	\$ 276.88	\$ -	\$ 7,260.22

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: January 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
ED Shadowing at CEHHC/Progress Monitoring Committee - Truro	Dec-24			132.95			132.95
Transitional Health Tour/ELT/CRGCC Redevelopment - Halifax	Dec-24			374.22	43.07		417.29
CRHCC Redevelopment prep - Halifax	Dec-24			168.19	38.30		206.49
SDR/ELT/OE - Halifax	Dec-24			(193.19)			(193.19)
Total - Fiscal 2025 - P10		-	-	482.17	81.37	-	\$ 563.54
Total - Fiscal 2025 (April 2024 to March 2025)		\$ -	\$ 7,184.93	\$ 12,931.85	\$ 2,572.53	\$ -	\$ 22,689.28

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: January 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	-	\$ 4,376.65
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	\$ -
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		-	-	-	-	-	\$ -
ELT/Ops Excellence/SDR Meetings - Halifax	Dec-24		209.65	218.03	17.83		445.51
Site visit - Antigonish	Dec-24		417.00		26.75		443.75
Ops Performance meeting - North Sydney	Dec-24		23.95				23.95
Total - Fiscal 2025-P10		-	650.60	218.03	44.58	-	\$ 913.21
Total - Fiscal 2025 (April 2024 to March 2025)		\$ 718.18	\$ 9,668.22	\$ 4,789.69	\$ 1,160.09	\$ 30.10	\$ 16,249.71

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: January 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		-	-	-	-	-	\$ -
Nothing to report for period.							
Total - Fiscal 2025-P10		-	-	-	-	-	-
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.



Name: Derek Spinney
Title: VP Corporate Services, Infrastructure and Chief Financial Officer
Reporting Period: January 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		-	-	-	-	-	-
Hub Advisory Meeting - New Glasgow	Dec-24	-	17.83	-	-	-	17.83
Total - Fiscal 2025-P10		-	17.83	-	-	-	17.83
Total - Fiscal 2025 (April 2024 to March 2025)		\$ 440.15	\$ 434.70	\$ -	\$ 21.35	\$ -	\$ 896.20

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: Eileen MacGibbon
Title: Vice President Operations, Central Zone
Reporting Period: January 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		-	-	-	-	-	\$ -
NSH Varian Meeting - Halifax	Jan-25		21.70				21.70
Total - Fiscal 2025-P10		-	21.70	-	-	-	\$ 21.70
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: Gail Tomblin-Murphy
Title: VP Research, Innovation, Discovery and Innovation Partnerships
Reporting Period: January 1-31, 2025

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2019 Q1 to Q4 (April 2018 to March 2019)		\$ 625.81	\$ 370.71	\$ 412.42	\$ 16.79	\$ -	\$ 1,425.73
Total - Fiscal 2020 (April 2019 to March 2020)		\$ 2,300.33	\$ 1,703.48	\$ 1,681.16	\$ 231.38	\$ -	\$ 5,916.35
Total - Fiscal 2021 (April 2020 to March 2021)		\$ -	\$ 37.53	\$ -	\$ -	\$ -	\$ 37.53
Total - Fiscal 2022 (April 2021 to March 2022)		\$ -	\$ 252.38	\$ -	\$ -	\$ -	\$ 252.38
Total - Fiscal 2023 (April 2022 to March 2023)		\$ 884.07	\$ 475.01	\$ 501.98	\$ 20.51	\$ -	\$ 1,881.57
Total - Fiscal 2024 (April 2023 to March 2024)		\$ 6,932.38	\$ 3,708.20	\$ 3,894.81	\$ 948.48	\$ -	\$ 15,483.87
Fiscal 2025-P01		-	-	-	-	-	\$ -
Fiscal 2025-P02		1,622.39	-	-	-	-	\$ 1,622.39
Fiscal 2025-P03		-	202.71	3,541.14	517.11	-	\$ 4,260.96
Fiscal 2025-P04		-	-	-	-	-	\$ -
Fiscal 2025-P05		1,420.61	44.32	-	42.82	-	\$ 1,507.75
Fiscal 2025-P06		-	-	-	-	-	\$ -
Fiscal 2025-P07		-	-	-	-	-	\$ -
Fiscal 2025-P08		-	48.15	-	-	-	\$ 48.15
Fiscal 2025-P09		716.20	122.32	380.20	56.49	-	\$ 1,275.21
Fiscal 2025-P10		-	-	-	-	-	\$ -
Nothing to report for period.							
Total - Fiscal 2025-P10		-	-	-	-	-	\$ -
Total - Fiscal 2024 (April 2024 to March 2025)		\$ 3,759.20	\$ 417.50	\$ 3,921.34	\$ 616.42	\$ -	\$ 8,714.46

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: January 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		-	-	-	-	-	-
Site Visits - Digby	Jan-25		339.23	179.68	98.31		617.22
Airport Parking - Halifax	Oct-24		(72.23)				(72.23)
Total - Fiscal 2025-P10		-	267.00	179.68	98.31	-	544.99
Total - Fiscal 2025 (April 2024 to March 2025)		\$ 6,031.22	\$ 1,747.41	\$ 4,091.97	\$ 333.69	\$ -	\$ 12,204.29

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: Dr. Nicole Boutilier
Title: Executive Vice President of Medicine and Clinical Operations
Reporting Period: January 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		-	-	-	-	-	\$ -
Various Travel - Halifax	Dec-24		26.75				26.75
CEO/ELT/SDR Meetings - Halifax	Dec-24			210.44			210.44
Total - Fiscal 2025-P10		-	26.75	210.44	-	-	237.19
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: January 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		-	-	-	-	-	\$ -
Site Visits - Yarmouth	Jan-25		220.08				220.08
ELT/SDR Meetings - Halifax	Jan-25		343.59				343.59
Site Visit/CEO Zone Leadership Meeting - Digby	Jan-25		127.03				127.03
EHS Ambulance Offload IMT Meeting - Halifax	Jan-25		114.53				114.53
ELT/SDR Meeting - Halifax	Dec-24		229.06				229.06
Arbitration Meeting - Dartmouth	Dec-24		107.24				107.24
SON Partnership Meeting - Wolfville	Dec-24		19.78				19.78
Site Tour/Visits - Liverpool	Dec-24		211.90				211.90
Dalhousie Preceptor Appreciation Event - Bridgewater	Dec-24		118.70	189.72			308.42
Site Visit/Model of Care Meeting - Bridgewater	Dec-24		118.70				118.70
Total - Fiscal 2025-P10		-	1,610.61	189.72	-	-	1,800.33
Total - Fiscal 2025 (April 2024 to March 2025)		\$ -	\$ 8,655.95	\$ 532.33	\$ 41.78	\$ -	\$ 9,230.06

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.