



Name: Annette Elliott Rose
Title: Chief Nurse Executive and Vice President, Clinical Performance and Professional Practice
Reporting Period: July 1-31, 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							
Nothing to report for period.							-
Total - Fiscal 2026-P04		-	-	-	-	-	-
Total - Fiscal 2026 (April 2025 to March 2026)		\$ 5,165.64	\$ 1,212.14	\$ 1,135.34	\$ 293.07	\$ -	\$ 7,806.19

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: July 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
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							
HHRAC Meeting - Ottawa	Jun-25		107.04	626.55	42.12		775.71
Total - Fiscal 2026-P04		-	107.04	626.55	42.12	-	775.71
Total - Fiscal 2026 (April 2025 to March 2026)		\$ 493.00	\$ 165.86	\$ 626.55	\$ 42.12	\$ -	\$ 1,327.53

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: July 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
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							
Pictou Community Meeting - Truro	Jun-25			132.73			132.73
VP Meetings - Halifax	Jun-25			628.36	63.75		692.11
SLT/OpsEx/ELT - Halifax	Jun-25			527.10	40.90		568.00
Total - Fiscal 2026 - P04		-	-	1,288.19	104.65	-	\$ 1,392.84
Total - Fiscal 2026 (April 2025 to March 2026)		\$ -	\$ 2,729.03	\$ 4,885.05	\$ 876.83	\$ -	\$ 8,490.91

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: July 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
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							
Site Visit - Antigonish	Jun-25		101.75		31.43		133.18
ELT/OpsEx/SDR - Halifax	Jun-25		329.75	288.12	17.96		635.83
Community Meeting - Neil's Harbour	Jun-25		153.86		17.96		171.82
Cultural Education Session - North Sydney	Jun-25		24.40				24.40
NSH Outbreak Meeting/PH SDR - Halifax	Jun-25		426.19	502.69	80.83		1,009.71
Health Transformation Leadership Forum - Halifax	Jun-25		426.19	385.84	35.92		847.95
SLT OpsEx/ELT Retreat - Halifax	Jun-25		426.19	453.26	53.88		933.33
Total - Fiscal 2026-P04		-	1,888.33	1,629.91	237.98	-	\$ 3,756.22
Total - Fiscal 2026 (April 2025 to March 2026)		\$ -	\$ 4,028.66	\$ 2,893.72	\$ 489.42	\$ -	\$ 7,411.80

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: July 1-31, 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							
Meetings at the HUB - Halifax	Jun-25		48.95				48.95
Working at Privacy Office - Halifax	Jun-25		8.98				8.98
Meetings at Stewart McKelvey - Halifax	May-25		8.98				8.98
Total - Fiscal 2026-P04		-	66.91	-	-	-	66.91
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: July 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
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							
Chamber of Commerce Healthcare Innovations Luncheon - Halifax	Jun-25		13.47				13.47
HI Expansion Meeting - Halifax	Jun-25		15.72				15.72
HOPA AGM & Dinner - Halifax	Jun-25		26.04				26.04
Total - Fiscal 2026-P04		-	55.23	-	-	-	55.23
Total - Fiscal 2026 (April 2025 to March 2026)		\$ 2,035.93	\$ 436.15	\$ 552.66	\$ 135.11	\$ -	\$ 3,159.85

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: July 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
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							
Nothing to report for period.							-
Total - Fiscal 2026-P04		-	-	-	-	-	\$ -
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: July 1-31, 2025

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2025 (April 2024 to March 2025)		\$ -	\$ -	\$ 828.90	\$ -	\$ -	\$ 828.90
Fiscal 2026-P01		\$ -	\$ -	\$ 382.25	\$ -	\$ -	\$ 382.25
Fiscal 2026-P02		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fiscal 2026-P03		\$ 860.60	\$ -	\$ -	\$ -	\$ -	\$ 860.60
Fiscal 2026-P04							
HealthCareCAN Committee Meeting - Ottawa	Jun-25	854.48	239.25	388.21	62.57		1,544.51
Total - Fiscal 2026-P04		854.48	239.25	388.21	62.57	-	1,544.51
Total - Fiscal 2026 (April 2025 to March 2026)		\$ 1,715.08	\$ 239.25	\$ 770.46	\$ 62.57	\$ -	\$ 2,787.36

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: Karen Oldfield
Title: Interim President and CEO
Reporting Period: July 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
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							
Nothing to report for period.							
Total - Fiscal 2026-P04		-	-	-	-	-	-
Total - Fiscal 2026 (April 2025 to March 2026)		\$ 6,493.99	\$ 778.91	\$ 3,323.55	\$ 443.79	\$ -	\$ 11,040.24

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: July 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
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							
SDR Meetings - Halifax	Jun-25		255.62	199.30	35.92		490.84
SLT/ELT Retreat/QEII Foundation Breakfast - Halifax	Jun-25		170.48	706.61	49.39		926.48
EZ Quality Summit - Sydney	Jun-25		343.54	257.31	49.39		650.24
DOM Event/HTO Forum - Halifax	Jun-25		170.40	235.54	17.96		423.90
DNS AGM/Conference - Sydney	Jun-25			199.30			199.30
Chamber of Commerce Meeting/CEO Meeting - Halifax	Jun-25			235.54			235.54
Total - Fiscal 2026-P04		-	940.04	1,833.60	152.66	-	2,926.30
Total - Fiscal 2026 (April 2025 to March 2026)		\$ -	\$ 3,559.24	\$ 3,967.56	\$ 598.09	\$ -	\$ 8,124.89

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.



Name: Tanya Nixon
Title: Vice President of Operations for Western Zone
Reporting Period: July 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
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							
ELT/SDR - Halifax	Jun-25		227.56				227.56
EIC/AF/PA Meetings - Halifax	Jun-25		113.78				113.78
PHC Physician Engagement Session - Yarmouth	Jun-25		235.47				235.47
MOC Site Visit - Bridgewater	Jun-25		121.46				121.46
Transitions of Care Session - Toronto	Jun-25		137.45	1,352.97	43.11		1,533.53
HTO Event - Halifax	Jun-25		113.78				113.78
SLT/OpsEx - Halifax	Jun-25		113.78				113.78
ELT Retreat - Halifax	Jun-25		113.78				113.78
VRH Foundation AGM - Wolfville	Jun-25		19.18				19.18
Site Visit/Redevelopment Discussion - Yarmouth	Jun-25		235.47	135.54	25.15		396.16
Total - Fiscal 2026-P04		-	1,431.71	1,488.51	68.26	-	2,988.48
Total - Fiscal 2026 (April 2025 to March 2026)		\$ 934.45	\$ 3,601.00	\$ 1,488.51	\$ 86.22	\$ -	\$ 6,110.18

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.