**Name:** **Annette Elliott Rose**

**Title:** Chief Nurse Executive and Vice President, Clinical Performance and Professional Practice

**Reporting Period:** July 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** | | 1,621.82 | - | - | - | - | $ 1,621.82 |
| **Fiscal 2027-P03** | | 1,487.77 | 256.13 | - | - | (1,740.13) | $ 3.77 |
| **Fiscal 2027-P04** | | | | | | | |
| ED work with VP B MacDougall - Sydney | Jul-26 | | 185.58 | 192.22 | 56.58 | | 434.38 |
| APC Health Partnership Meeting - Membertou | Jun-26 | | | 316.49 | | | 316.49 |
| **Total - Fiscal 2027-P04** | | - | 185.58 | 508.71 | 56.58 | - | 750.87 |
| **Total - Fiscal 2027 (April 2026 to March 2027)** | | $ 3,109.59 | $ 600.37 | $ 508.71 | $ 56.58 | $ (1,740.13) | $ 2,535.12 |

**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:** **Anna Marenick**
**Title:** Vice President of People, Culture and Belonging
**Reporting Period:** July 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** | | - | 186.86 | 179.26 | - | - | $ 366.12 |
| **Fiscal 2026-P03** | | - | 88.03 | - | - | - | $ 88.03 |
| **Fiscal 2026-P04** | | | | | | | |
| ELT Retreat - New Glasgow | Jun-26 | | 169.42 | 234.59 | | | 404.01 |
| **Total - Fiscal 2027-P04** | | - | 169.42 | 234.59 | - | - | 404.01 |
| **Total - Fiscal 2027 (April 2026 to March 2027)** | | $ - | $ 444.31 | $ 413.85 | $ - | $ - | $ 858.16 |

**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:** **Bethany McCormick**
**Title:** Vice President of Operations, Northern Zone
**Reporting Period:** July 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** | | - | 356.99 | 241.06 | 120.35 | - | $ 718.40 |
| **Fiscal 2027 - P03** | | - | 823.40 | 2,364.82 | 413.28 | (241.11) | $ 3,360.39 |
| **Fiscal 2027 - P04** | | | | | | | |
| Renal Unit Opening with MLA - Pictou | Jun-26 | | 21.16 | | | | 21.16 |
| SDR/ELT - Halifax | Jun-26 | | 168.74 | | 17.96 | | 186.70 |
| NZ Quality Summit - Springhill | Jun-26 | | 77.70 | | | | 77.70 |
| Research Planning ELT - Halifax | Jun-26 | | 185.67 | 211.90 | 39.16 | | 436.73 |
| Executive Director interviews - Truro | Jun-26 | | 70.88 | | 13.47 | | 84.35 |
| Long-Service Awards - Truro | Jun-26 | | 70.35 | | 13.47 | | 83.82 |
| **Total - Fiscal 2027 - P04** | | - | 594.50 | 211.90 | 84.06 | - | $ 890.46 |
| **Total - Fiscal 2027 (April 2026 to March 2027)** | | $ - | $ 1,774.89 | $ 3,949.17 | $ 725.27 | $ (899.20) | $ 5,550.13 |

**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, 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** | | - | 1,250.47 | 206.54 | 125.73 | - | $ 1,582.74 |
| **Fiscal 2027-P03** | | - | 1,289.29 | 880.12 | 352.95 | - | $ 2,522.36 |
| **Fiscal 2027-P04** | | | | | | | |
| ELT/OpsEx/SDR - Halifax | Jun-26 | | 211.59 | 209.88 | 31.43 | | 452.90 |
| EZ Quality Summit - Antigonish | Jun-26 | | 171.33 | | 17.96 | | 189.29 |
| Site visit/in-person meetings - Antigonish | Jun-26 | | 202.91 | | 31.43 | | 234.34 |
| ELT Retreat - New Glasgow | Jun-26 | | 259.42 | 234.59 | 26.94 | | 520.95 |
| **Total - Fiscal 2027-P04** | | - | 845.25 | 444.47 | 107.76 | - | 1,397.48 |
| **Total - Fiscal 2027 (April 2026 to March 2027)** | | $ - | $ 3,385.01 | $ 1,531.13 | $ 586.44 | $ - | $ 5,502.58 |

**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, 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** | | - | 38.17 | - | - | - | $ 38.17 |
| **Fiscal 2027-P03** | | - | - | - | - | - | $ - |
| **Fiscal 2027-P04** | | | | | | | |
| Rapid Strategic Planning Meeting - New Glasgow | Jun-26 | | | 234.59 | | | 234.59 |
| **Total - Fiscal 2027-P04** | | - | - | 234.59 | - | - | $ 234.59 |
| **Total - Fiscal 2027 (April 2026 to March 2027)** | | $ - | $ 70.67 | $ 234.59 | $ - | $ - | $ 305.26 |

**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, 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** | | - | 128.16 | - | - | - | $ 128.16 |
| **Fiscal 2027-P03** | | - | 98.70 | - | - | - | $ 98.70 |
| **Fiscal 2027-P04** | | | | | | | |
| ELT Meeting - New Glasgow | Jun-26 | | | 234.59 | | | 234.59 |
| Post OPOR Site Visits - Various | May-26 | | 60.39 | | | | 60.39 |
| **Total - Fiscal 2027-P04** | | - | 60.39 | 234.59 | - | - | $ 294.98 |
| **Total - Fiscal 2027 (April 2026 to March 2027)** | | $ - | $ 305.21 | $ 234.59 | $ - | $ - | $ 539.80 |

**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:** **Eileen MacGibbon**
**Title:** Vice President Operations, Central Zone
**Reporting Period:** July 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 | | 782.16 | - | - | - | - | $ 782.16 |
| Fiscal 2027-P03 | | - | 127.76 | - | 20.66 | - | $ 148.42 |
| Fiscal 2027-P04 | | | | | | | |
| ELT Retreat - New Glasgow | Jun-26 | | | 294.85 | | | 294.85 |
| Quality Awards Banquet - Montreal | Jun-26 | | | 302.49 | | | 302.49 |
| Total - Fiscal 2027-P04 | | - | - | 597.34 | - | - | $ 597.34 |
| Total - Fiscal 2027 (April 2026 to March 2027) | | $ 782.16 | $ 127.76 | $ 597.34 | $ 20.66 | $ - | $ 1,527.92 |

**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:** July 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** | | - | - | 2,312.56 | - | - | $ 2,312.56 |
| **Fiscal 2027-P03** | | 678.81 | - | 3,776.82 | - | - | $ 4,455.63 |
| **Fiscal 2027-P04** | | | | | | | |
| VITAL Launch - Toronto | Jun-26 | 1,071.41 | | 276.64 | | | 1,348.05 |
| ELT Retreat - New Glasgow | Jun-26 | | | 231.16 | | | 231.16 |
| **Total - Fiscal 2027-P04** | | 1,071.41 | - | 507.80 | - | - | $ 1,579.21 |
| **Total - Fiscal 2027 (April 2026 to March 2027)** | | $ 1,750.22 | $ - | $ 7,293.37 | $ - | $ - | $ 9,043.59 |

**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:** **Karen Oldfield**
**Title:** Interim President and CEO
**Reporting Period:** July 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** | | **-** | **-** | **-** | **-** | **-** | **$ -** |
| **Fiscal 2027-P03** | | **3,118.88** | **315.67** | **2,569.94** | **354.26** | **-** | **$ 6,358.75** |
| **Fiscal 2027-P04** | | | | | | | |
| ELT Retreat - New Glasgow | Jun-26 | | 170.47 | 234.59 | 13.47 | | 418.53 |
| BIO International Convention 2026 - San Diego | Jun-26 | | | 51.56 | | | 51.56 |
| Sunnybrook Networking Event - Toronto | Jun-26 | (331.61) | | | | | (331.61) |
| **Total - Fiscal 2027-P04** | | **(331.61)** | **170.47** | **286.15** | **13.47** | **-** | **$ 138.48** |
| **Total - Fiscal 2027 (April 2026 to March 2027)** | | **$ 2,787.27** | **$ 486.14** | $ 2,856.09 | $ 367.73 | $ - | $ 6,497.23 |

**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:** President and CEO

**Reporting Period:** July 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 | | 1,470.33 | 1,653.85 | 1,297.24 | 661.87 | (1,569.36) | $ 3,513.93 |
| Fiscal 2027-P03 | | 993.45 | 909.94 | 3,400.55 | 247.86 | - | $ 5,551.80 |
| Fiscal 2027-P04 | | | | | | | |
| Board Meeting - Halifax | Jun-26 | | 169.41 | | | | 169.41 |
| VP/ZMED/Medical Affairs Meetings - Halifax | Jun-26 | | 169.41 | | 17.96 | | 187.37 |
| DAL Reception for Dean Anderson - Halifax | Jun-26 | | 171.54 | | 13.47 | | 185.01 |
| SDR Meetings - Halifax | Jul-26 | | 170.48 | 282.41 | 49.39 | | 502.28 |
| DHW Sustainability Meetings - Halifax | Jul-26 | | 170.48 | | 13.47 | | 183.95 |
| ELT/SDR Meetings - Halifax | Jul-26 | | 170.48 | | 35.91 | | 206.39 |
| DNS Impact Summit Celebration of Excellence - Halifax | Jun-26 | | | 262.57 | | | 262.57 |
| RAI HLTH 2026 - Amsterdam | Jun-26 | | 397.77 | 3,483.21 | | | 3,880.98 |
| Total - Fiscal 2027-P04 | | - | 1,419.57 | 4,028.19 | 130.20 | - | $ 5,577.96 |
| Total - Fiscal 2027 (April 2026 to March 2027) | | $ 2,463.78 | $ 3,082.29 | $ 6,620.66 | $ 1,045.33 | $ (1,569.36) | $ 17,220.66 |

**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:** July 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 | | - | - | - | - | - | $ - |
| Fiscal 2027-P03 | | - | 57.03 | - | - | - | $ 57.03 |
| Fiscal 2027-P04 | | | | | | | |
| Nothing to report for period. | | | | | | | |
| Total - Fiscal 2027-P04 | | - | - | - | - | - | $ - |
| Total - Fiscal 2027 (April 2026 to March 2027) | | $ - | $ 57.03 | $ - | $ - | $ - | $ 57.03 |

**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:** July 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 | | - | - | - | - | - | $ - |
| Fiscal 2027-P03 | | - | 466.01 | - | 43.11 | - | $ 509.12 |
| Fiscal 2027-P04 | | | | | | | |
| Nothing to report for period. | | | | | | | |
| Total - Fiscal 2027-P04 | | - | - | - | - | - | $ - |
| Total - Fiscal 2027 (April 2026 to March 2027) | | $ - | $ 466.01 | $ - | $ 43.11 | $ - | $ 509.12 |

**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.**