



Name: Annette Elliott Rose
Title: Chief Nurse Executive and Vice President, Clinical Performance and Professional Practice
Reporting Period: June 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							
Partnership Development Healthcare Workers - Philippines	May-25	456.24	744.05	1,135.34	279.60		2,615.23
Total - Fiscal 2026-P03		456.24	744.05	1,135.34	279.60	-	2,615.23
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: June 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							
Health Human Resources Advisory Committee - Ottawa	Jun-25	170.35					170.35
Total - Fiscal 2026-P03		170.35	-	-	-	-	170.35
Total - Fiscal 2026 (April 2025 to March 2026)		\$ 493.00	\$ 58.82	\$ -	\$ -	\$ -	\$ 551.82

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: June 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							
Sipekne'katik Healthcare Partnership - Indian Brook	May-25		62.33		13.47		75.80
RASP Event - Halifax	May-25		85.81		13.47		99.28
Quality Review Interviews - Halifax	May-25		167.81	480.83	45.37		694.01
Health Innovation Exchange - Halifax	May-25		169.41	238.21	71.37		478.99
Meetings with Exec Directors - Truro	May-25		70.85		13.47		84.32
Team Meetings/MHA Site Visit - Truro	May-25		35.69		13.47		49.16
MHA Inpatient Site Visit/Exec Director Meeting - Truro	May-25		35.16	132.73	40.63		208.52
Sipekne'katik Chief Meeting/NZ Leaders Meeting - Indian Brook	May-25		114.01		7.18		121.19
Roundtable with MHA NSH/IWK/OAMH - Halifax	Jun-25		98.54		17.96		116.50
HI ED Quality Review Debrief - Halifax	Jun-25		84.70		13.47		98.17
Site Visit/Community Meeting - Amherst	Jun-25		110.81		17.96		128.77
Site Visits with MHA SR Leaders/Meeting with OAMH Dep Minister - Inverness	Jun-25		201.37		13.47		214.84
Community Info Session/Donor Meeting - Truro	Jun-25		76.18		31.43		107.61
First Nation Collaborative Hub Meeting - Truro	Jun-25		35.69		13.47		49.16
NSH Outbreak Management Meeting - Halifax	Jun-25		50.61				50.61
Meetings with People Services/Analytics/SDR - Halifax	Jun-25				13.47		13.47
Millbrook Collaborative Hub Planning Session - Millbrook	Jun-25		86.84		13.47		100.31
Site Visit/Hosted Community Meeting - Springhill	Jun-25		155.03		31.43		186.46
MHA/ELT/OE - Halifax	Jun-25		169.94	756.83	34.17		960.94
Total - Fiscal 2026 - P03		-	1,810.78	1,608.60	418.73	-	\$ 3,838.11
Total - Fiscal 2026 (April 2025 to March 2026)		\$ -	\$ 2,729.03	\$ 3,596.86	\$ 772.18	\$ -	\$ 7,098.07

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: June 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							
Victoria County Council Meeting - Baddeck	May-25		85.34		31.43		116.77
ELT/System Accountability - Halifax	May-25		188.38	235.47	17.96		441.81
Ops Excellence - Antigonish	May-25		114.59	195.34	17.96		327.89
Nurses Week Panel Discussion - Antigonish	May-25		101.75		13.47		115.22
Support Essential Services/SDR/TSHPC - Halifax	May-25		444.15	452.25	67.35		963.75
CBU Marconi Meeting - Sydney	May-25		11.19				11.19
Total - Fiscal 2026-P03		-	945.40	883.06	148.17	-	\$ 1,976.63
Total - Fiscal 2026 (April 2025 to March 2026)		\$ -	\$ 2,140.33	\$ 1,263.81	\$ 251.44	\$ -	\$ 3,655.58

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: June 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							
Meetings at the HUB - Halifax	May-25	-	25.59	-	-	-	25.59
Total - Fiscal 2026-P03		-	25.59	-	-	-	25.59
Total - Fiscal 2026 (April 2025 to March 2026)		\$ -	\$ 76.78	\$ -	\$ -	\$ -	\$ 76.78

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



Name: Derek Spinney
Title: VP Corporate Services, Infrastructure and Chief Financial Officer
Reporting Period: June 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							
Alberta Health Meetings - Calgary	May-25	2,035.93	122.08	552.66	135.11		2,845.78
Monthly HUB Meeting - Halifax	May-25		19.76				19.76
Parking - Spring Atlantic Health CEO Summit - Halifax	May-25		25.60				25.60
Health Innovation Exchange - Halifax	May-25		19.76				19.76
Total - Fiscal 2026-P03		2,035.93	187.20	552.66	135.11	-	2,910.90
Total - Fiscal 2026 (April 2025 to March 2026)		\$ 2,035.93	\$ 380.92	\$ 552.66	\$ 135.11	\$ -	\$ 3,104.62

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: June 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							
Quality Summit - Halifax	Jun-25		8.61				8.61
Total - Fiscal 2026-P03		-	8.61	-	-	-	\$ 8.61
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: June 1-30, 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							
Healthcare Canada VPR Meeting - Ottawa	Jun-25	860.60					860.60
Total - Fiscal 2026-P03		860.60	-	-	-	-	860.60
Total - Fiscal 2026 (April 2025 to March 2026)		\$ 860.60	\$ -	\$ 382.25	\$ -	\$ -	\$ 1,242.85

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: Karen Oldfield
Title: Interim President and CEO
Reporting Period: June 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							
Global Learning Tour - Manila	May-25		125.73	910.47	144.00		1,180.20
Hospital C-Suite Summit - Amsterdam	Jun-25	2,285.55	361.73	1,313.02	138.69		4,098.99
IWF Conference - Halifax	Jun-25		78.58				78.58
CEO Summit - Halifax	Jun-25		25.60				25.60
Chamber of Commerce Luncheon - Halifax	Jun-25		25.60				25.60
Dinner Meeting - Halifax	Jun-25		36.82				36.82
Total - Fiscal 2026-P03		2,285.55	654.06	2,223.49	282.69	-	5,445.79
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: June 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							
CEO Meeting - Halifax	May/June-25		340.86	269.50	44.90		655.26
ELT/SDR Meetings - Halifax	May/June-25		170.47		49.40		219.87
Site Visit - Halifax	May-25				13.47		13.47
Dalhousie Medicine FEAR Conference - Halifax	May-25		170.48	235.54	35.92		441.94
Premier's Health Summit/CEO Meeting - Halifax	May-25		170.47	209.99	31.43		411.89
Dalhousie Med Grad Gala - Halifax	May-25		170.47				170.47
Dalhousie Medicine and Medical Affairs Meetings - Halifax	May-25		85.24	199.30	17.96		302.50
WZ Quality Summit - Wolfville	May-25		144.37	213.97	43.11		401.45
CZ Quality Summit - Halifax	Jun-25		85.16	199.30	25.15		309.61
Halifax Chamber of Commerce/DNS Annual Meeting - Sydney	Jun-25		344.07		35.92		379.99
Total - Fiscal 2026-P03		-	1,681.59	1,327.60	297.26	-	3,306.45
Total - Fiscal 2026 (April 2025 to March 2026)		\$ -	\$ 2,619.20	\$ 2,133.96	\$ 445.43	\$ -	\$ 5,198.59

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: Tanya Nixon
Title: Vice President of Operations for Western Zone
Reporting Period: June 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							
Simulation Learning Event - Halifax	May-25		145.91				145.91
ELT/SDR - Halifax	May-25		586.25				586.25
Site Visit/MOC Meetings - Bridgewater	May-25		121.72				121.72
Continuing Care Meetings - Halifax	May-25		131.54				131.54
Site Visits/FMH Environmental Certification Award - Bridgewater	May-25		127.05				127.05
Site Visit/Long Service Recognition - Yarmouth	May-25		223.69				223.69
Quality Summit - Wolfville	May-25		19.44				19.44
Transitions of Care Trailblazer Event - Toronto	May-25	934.45					934.45
Total - Fiscal 2026-P03		934.45	1,355.60	-	-	-	2,290.05
Total - Fiscal 2026 (April 2025 to March 2026)		\$ 934.45	\$ 2,169.29	\$ -	\$ 17.96	\$ -	\$ 3,121.70

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