



Name: Annette Elliott Rose
Title: Chief Nurse Executive and Vice President, Clinical Performance and Professional Practice
Reporting Period: May 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							
Nursing Week Meetings - Antigonish	May-25		219.16		13.47		232.63
NZ Quality Summit - Truro	May-25		173.94				173.94
Meetings at the HUB - Halifax	May-25		47.60				47.60
Interviews/Meetings at DHW - Halifax	Apr/May-25		27.39				27.39
Healthcare Partnership Development - Philippines	May/Jun-25	4,248.40					4,248.40
Total - Fiscal 2026-P02		4,248.40	468.09	-	13.47	-	4,729.96
Total - Fiscal 2026 (April 2025 to March 2026)		\$ 4,709.40	\$ 468.09	\$ -	\$ 13.47	\$ -	\$ 5,190.96

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: May 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							\$ -
Meetings at the HUB - Halifax	Apr-25		58.82				58.82
Health Care Canada Human Resources Committee Meeting - Ottawa	Jun-25	322.65					322.65
Total - Fiscal 2026-P02		322.65	58.82	-	-	-	381.47
Total - Fiscal 2026 (April 2025 to March 2026)		\$ 322.65	\$ 58.82	\$ -	\$ -	\$ -	\$ 381.47

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: May 1- May 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							
NZ Executive Meetings - Truro	Apr-25		86.57	132.73	40.26		259.56
OE/SDR/ELT/IAMCS Meetings - Halifax	Apr-25		171.01	848.23	43.11		1,062.35
Sipekne'katik Meeting/HFX RASP Event - Dartmouth	Apr-25		108.60	430.89	71.84		611.33
Meeting with Dept. of Psychiatry - Halifax	Apr-25		26.94		44.75		71.69
Meetings at NSH Performance Centre - Halifax	Apr-25		22.45				22.45
Meeting with OAMH Deputy Minister - Halifax	Apr-25		11.24		13.47		24.71
OSI Clinic Tour - Dartmouth	Apr-25		79.64		17.96		97.60
Site Visit/Leader Meeting/Foundation Meeting - Amherst	Apr-25		169.68		13.47		183.15
NZ Health Services Planning - Truro	Apr-25		86.57		31.43		118.00
Meeting with Exec Dir's/ZMED/Foundation Meeting - Truro	Apr-25		70.85				70.85
Integrated Youth Services Announcement - Amherst	Apr-25		84.70		20.66		105.36
Total - Fiscal 2026 - P02		-	918.25	1,411.85	296.95	-	\$ 2,627.05
Total - Fiscal 2026 (April 2025 to March 2026)		\$ -	\$ 918.25	\$ 1,988.26	\$ 353.45	\$ -	\$ 3,259.96

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: May 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		-	-	-	-	-	\$ -
Meeting at Friends United Convention Centre - Port Hawkesbury	Apr-25		121.46				121.46
Site Visit - Antigonish	Apr-25		101.75		31.43		133.18
OpsEx/SDR/ELT Meetings - Halifax	Apr-25		756.48	380.75	53.88		1,191.11
Marconi Campus Tour - Sydney	Apr-25		11.73				11.73
EZ Leadership Forum - Antigonish	Apr-25		203.51		17.96		221.47
Total - Fiscal 2026-P02		-	1,194.93	380.75	103.27	-	\$ 1,678.95
Total - Fiscal 2026 (April 2025 to March 2026)		\$ -	\$ 1,194.93	\$ 380.75	\$ 103.27	\$ -	\$ 1,678.95

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: Candace Thomas
Title: VP Legal, General Counsel and Corporate Secretary
Reporting Period: May 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							
Meetings at NSH Innovation Hub - Halifax	Jan/Mar-25		51.19				
Total - Fiscal 2026-P02		-	51.19	-	-	-	51.19
Total - Fiscal 2026 (April 2025 to March 2026)		\$ -	\$ 51.19	\$ -	\$ -	\$ -	\$ 51.19

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: Derek Spinney
Title: VP Corporate Services, Infrastructure and Chief Financial Officer
Reporting Period: May 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							
Various Site Visits - South Shore	Nov-24		155.66				155.66
NSH/Varian Meeting - Halifax	Apr-25		13.47				13.47
Project Acadia - Halifax	Apr-25		8.98				8.98
Total - Fiscal 2026-P02		-	178.11	-	-	-	178.11
Total - Fiscal 2026 (April 2025 to March 2026)		\$ -	\$ 193.72	\$ -	\$ -	\$ -	\$ 193.72

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: May 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							
Nothing to report for period.							
Total - Fiscal 2026-P02		-	-	-	-	-	\$ -
Total - Fiscal 2026 (April 2025 to March 2026)		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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: May 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							
Nothing to report for period.							
Total - Fiscal 2026-P02		-	-	-	-	-	-
Total - Fiscal 2026 (April 2025 to March 2026)		\$ -	\$ -	\$ 382.25	\$ -	\$ -	\$ 382.25

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: May 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							
Global Learning Tour - Philippines	May-25	4,208.44					4,208.44
Total - Fiscal 2026-P02		4,208.44	-	-	-	-	4,208.44
Total - Fiscal 2026 (April 2025 to March 2026)		\$ 4,208.44	\$ 124.85	\$ 1,100.06	\$ 161.10	\$ -	\$ 5,594.45

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: May 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							
ELT/SDR/Ops Ex - Halifax	Apr/May-25		340.95	398.60	35.92		775.47
Meeting with CEO - Halifax	Apr-25		170.47	203.88	13.47		387.82
Performance Meeting with ZMED - Halifax	Apr-25		170.48		17.96		188.44
Doctor's Day Event - Halifax	May-25		170.47		31.43		201.90
Total - Fiscal 2026-P02		-	852.37	602.48	98.78	-	1,553.63
Total - Fiscal 2026 (April 2025 to March 2026)		\$ -	\$ 937.61	\$ 806.36	\$ 148.17	\$ -	\$ 1,892.14

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: Tanya Nixon
Title: Vice President of Operations for Western Zone
Reporting Period: May 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		-	-	-	-	-	\$ -
ELT/SDR Meetings - Halifax	Apr-25		468.80				468.80
Site Visits - Yarmouth	Apr-25		223.43		17.96		241.39
Site Visits - Bridgewater	Apr-25		121.46				121.46
Total - Fiscal 2026-P02		-	813.69	-	17.96	-	831.65
Total - Fiscal 2026 (April 2025 to March 2026)		\$ -	\$ 813.69	\$ -	\$ 17.96	\$ -	\$ 831.65

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