



**Name:** Bethany McCormick  
**Title:** Vice President of Operations, Northern Zone  
**Reporting Period:** January 1-31, 2022

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
Fiscal 2022-P01		-	-	123.06	-	-	\$ 123.06
Fiscal 2022-P02		-	481.63	208.68	241.77	-	\$ 932.08
Fiscal 2022-P03		-	596.88	-	206.87	-	\$ 803.75
Fiscal 2022-P04		-	311.12	226.90	94.52	-	\$ 632.54
Fiscal 2022-P05		-	-	382.87	-	-	\$ 382.87
Fiscal 2022-P06		-	175.72	-	108.91	-	\$ 284.63
Fiscal 2022-P07		-	718.47	122.03	258.61	-	\$ 1,099.11
Fiscal 2022-P08		-	524.30	708.97	202.42	-	\$ 1,435.69
Fiscal 2022-P09		-	816.49	-	288.04	-	\$ 1,104.53
Fiscal 2022-P10							
ELT Meetings - Halifax	Dec-21		7.14	134.94			142.08
Total - Fiscal 2022-P10		-	7.14	134.94	-	-	142.08
Total - Fiscal 2022 (April 2021 to March 2022)		\$ -	\$ 2,815.26	\$ 1,907.45	\$ 1,113.10	\$ -	\$ 5,835.81

**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:** Colin Stevenson  
**Title:** VP Health Services, Quality and System Performance  
**Reporting Period:** January 1-31, 2022

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total Fiscal 2018 Q3-Q4 (September 2017 to March 2018)		\$ 270.94	\$ 463.10	\$ 154.99	\$ 25.83	\$ -	\$ 914.86
Total - Fiscal 2019 (April 2018 to March 2019)		\$ 2,025.37	\$ 1,655.81	\$ 1,132.07	\$ 188.04	\$ (9.98)	\$ 4,991.31
Total - Fiscal 2020 (April 2019 to March 2020)		\$ 1,750.87	\$ 902.80	\$ 895.75	\$ 92.67	\$ (1,576.05)	\$ 2,066.04
Total - Fiscal 2021 (April 2020 to March 2021)		\$ -	\$ 56.49	\$ -	\$ -	\$ -	\$ 56.49
Fiscal 2022-P01		-	-	-	-	-	\$ -
Fiscal 2022-P02		-	-	-	-	-	\$ -
Fiscal 2022-P03		(311.88)	-	-	-	-	\$ (311.88)
Fiscal 2022-P04		-	-	-	-	-	\$ -
Fiscal 2022-P05		-	-	-	-	-	\$ -
Fiscal 2022-P06		-	-	-	-	-	\$ -
Fiscal 2022-P07		-	-	-	-	-	\$ -
Fiscal 2022-P08		-	358.79	227.18	115.02	-	\$ 700.99
Fiscal 2022-P09		-	-	-	-	-	\$ -
Fiscal 2022-P10		-	-	-	-	-	\$ -
Nothing to report for this period		-	-	-	-	-	\$ -
Total - Fiscal 2022-P10		-	-	-	-	-	\$ -
Total - Fiscal 2022 (April 2021 to March 2022)		\$ (311.88)	\$ 358.79	\$ 227.18	\$ 115.02	\$ -	\$ 389.11

**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 & Chief Financial Officer  
**Reporting Period:** January 1-31, 2022

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
<b>Total - Fiscal 2021 (April 2020 to March 2021)</b>		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fiscal 2022-P01		-	-	-	-	-	\$ -
Fiscal 2022-P02		-	-	-	-	-	\$ -
Fiscal 2022-P03		-	-	-	-	-	\$ -
Fiscal 2022-P04		-	-	-	-	-	\$ -
Fiscal 2022-P05		-	-	-	-	-	\$ -
Fiscal 2022-P06		-	84.78	-	-	-	\$ 84.78
Fiscal 2022-P07		-	-	-	-	-	\$ -
Fiscal 2022-P08		-	32.10	-	-	-	\$ 32.10
Fiscal 2022-P09		-	155.18	141.91	-	-	\$ 297.09
Fiscal 2022-P10		-	-	-	-	-	\$ -
Nothing to report for this period		-	-	-	-	-	-
<b>Total - Fiscal 2022-P10</b>		-	-	-	-	-	-
<b>Total - Fiscal 2022 (April 2021 to March 2022)</b>		\$ -	\$ 272.06	\$ 141.91	\$ -	\$ -	\$ 413.97

**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 and Innovation  
**Reporting Period:** January 1-31, 2021

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
Fiscal 2022-P01		-	-	-	-	-	\$ -
Fiscal 2022-P02		-	-	-	-	-	\$ -
Fiscal 2022-P03		-	-	-	-	-	\$ -
Fiscal 2022-P04		-	-	-	-	-	\$ -
Fiscal 2022-P05		-	-	-	-	-	\$ -
Fiscal 2022-P06		-	-	-	-	-	\$ -
Fiscal 2022-P07		-	-	-	-	-	\$ -
Fiscal 2022-P08		-	75.46	-	-	-	\$ 75.46
Fiscal 2022-P09		-	-	-	-	-	\$ -
Fiscal 2022-P10		-	-	-	-	-	\$ -
Nothing to report for this period		-	-	-	-	-	\$ -
Total - Fiscal 2022-P10		-	-	-	-	-	\$ -
Total - Fiscal 2022 (April 2021 to March 2022)		\$ -	\$ 75.46	\$ -	\$ -	\$ -	\$ 75.46

**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:** Krista Grant  
**Title:** Chief, Public Engagement and Communications  
**Reporting Period:** January 1-31, 2022

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2019 (April 2018 to March 2019)		\$ 863.30	\$ 582.61	\$ 668.24	\$ 180.63	\$ -	\$ 2,294.78
Total - Fiscal 2020 (April 2019 to March 2020)		\$ 564.24	\$ 1,463.67	\$ 652.73	\$ 115.03	\$ -	\$ 2,795.67
Total - Fiscal 2021 (April 2020 to March 2021)		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fiscal 2022-P01		-	133.01	-	-	-	\$ 133.01
Fiscal 2022-P02		-	-	-	-	-	\$ -
Fiscal 2022-P03		-	-	-	-	-	\$ -
Fiscal 2022-P04		-	104.12	-	-	-	\$ 104.12
Fiscal 2022-P05		-	-	-	-	-	\$ -
Fiscal 2022-P06		-	30.45	-	-	-	\$ 30.45
Fiscal 2022-P07		-	41.46	-	-	-	\$ 41.46
Fiscal 2022-P08		-	-	-	-	-	\$ -
Fiscal 2022-P09		-	-	-	-	-	\$ -
Fiscal 2022-P10		-	-	-	-	-	\$ -
Nothing to report for this period							-
Total - Fiscal 2022 P10		-	-	-	-	-	\$ -
Total - Fiscal 2022 (April 2021 to March 2022)		\$ -	\$ 309.04	\$ -	\$ -	\$ -	\$ 309.04

**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:** President and CEO  
**Reporting Period:** January 1-31, 2022

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
<b>Fiscal 2022-P06</b>							
		-	-	-	-	-	-
<b>Fiscal 2022-P07</b>							
		-	-	-	-	-	-
<b>Fiscal 2022-P08</b>							
		-	286.29	-	-	-	286.29
<b>Fiscal 2022-P09</b>							
		-	-	-	-	-	-
<b>Fiscal 2022-P10</b>							
EHS/Physician Assistant Program Meeting - Halifax	Dec-21	-	10.71	-	29.84	-	40.55
Off-site Meetings - Halifax	Dec-21	-	16.50	-	8.03	-	24.53
Redevelopment Meeting - Halifax	Dec-21	-	21.91	-	-	-	21.91
<b>Total - Fiscal 2022-P10</b>		-	49.12	-	37.87	-	86.99
<b>Total - Fiscal 2022 (April 2021 to March 2022)</b>		\$ -	\$ 335.41	\$ -	\$ 37.87	\$ -	\$ 373.28

**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:** Madonna MacDonald  
**Title:** Vice President Health Services  
**Reporting Period:** January 1-31, 2022

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2020 (April 2019 to March 2020)		-	4,410.89	1,130.46	417.62	-	5,958.97
Total - Fiscal 2021 (April 2020 to March 2021)		-	8,720.69	2,710.30	1,338.32	-	12,769.31
Fiscal 2022-P01		-	1,120.81	-	100.77	-	1,221.58
Fiscal 2022-P02		-	803.65	73.22	98.10	-	974.97
Fiscal 2022-P03		-	1,395.83	-	107.92	-	1,503.75
Fiscal 2022-P04		-	-	111.78	-	-	111.78
Fiscal 2022-P05		-	1,677.92	-	65.11	-	1,743.03
Fiscal 2022-P06		-	-	393.51	-	-	393.51
Fiscal 2022-P07		-	-	647.67	-	-	647.67
Fiscal 2022-P08		-	3,035.17	487.66	214.03	-	3,736.86
Fiscal 2022-P09		-	1,082.46	-	98.10	-	1,180.56
<b>Fiscal 2022-P10</b>							
Community Renal Planning Meeting - Cheticamp	Dec-21		127.58		13.38		140.96
First Nation Panning - Halifax	Dec-21		165.44		42.80		208.24
Site Visits - Antigonish	Dec-21		312.76		13.38		326.14
<b>Total - Fiscal 2022-P10</b>		-	<b>605.78</b>	-	<b>69.56</b>	-	<b>675.34</b>
<b>Total - Fiscal 2022 (April 2021 to March 2022)</b>		\$ -	\$ 9,721.62	\$ 1,713.84	\$ 753.59	\$ -	\$ 12,189.05

**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:** Vice President Medicine  
**Reporting Period:** January 1-31, 2022

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
Fiscal 2022-P01		-	-	-	-	-	\$ -
Fiscal 2022-P02		-	-	83.63	-	-	\$ 83.63
Fiscal 2022-P03		-	-	-	-	-	\$ -
Fiscal 2022-P04		-	-	-	-	-	\$ -
Fiscal 2022-P05		-	186.24	-	17.84	-	\$ 550.39
Fiscal 2022-P06		-	-	-	-	-	\$ -
Fiscal 2022-P07		-	395.08	150.23	-	-	\$ 545.31
Fiscal 2022-P08		-	263.39	121.13	17.83	-	\$ 402.35
Fiscal 2022-P09		-	814.65	-	-	-	\$ 814.65
Fiscal 2022-P10		-	-	-	-	-	\$ -
Nothing to report for this period		-	-	-	-	-	\$ -
Total - Fiscal 2022-P10		-	-	-	-	-	\$ -
Total - Fiscal 2022 (April 2021 to March 2022)		\$ -	\$ 1,659.36	\$ 354.99	\$ 35.67	\$ -	\$ 2,396.33

**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:** Vickie Sullivan  
**Title:** Interim Vice President of Operations, Central Zone  
**Reporting Period:** January 1-31, 2022

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
<b>Total - Fiscal 2021 (April 2020 to March 2021)</b>		-	-	-	-	-	\$ -
Fiscal 2022-P01		-	-	-	-	-	\$ -
Fiscal 2022-P02		-	-	-	-	-	\$ -
Fiscal 2022-P03		-	-	-	-	-	\$ -
Fiscal 2022-P04		-	-	-	-	-	\$ -
Fiscal 2022-P05		-	65.85	-	-	-	\$ 65.85
Fiscal 2022-P06		-	67.08	-	-	-	\$ 67.08
Fiscal 2022-P07		-	167.25	-	-	-	\$ 167.25
Fiscal 2022-P08		-	77.59	-	-	-	\$ 77.59
Fiscal 2022-P09		-	-	-	-	-	\$ -
Fiscal 2022-P10		-	-	-	-	-	\$ -
Nothing to report for this period		-	-	-	-	-	-
<b>Total - Fiscal 2022-P10</b>		-	-	-	-	-	-
<b>Total - Fiscal 2022 (April 2021 to March 2022)</b>		\$ -	\$ 377.77	\$ -	\$ -	\$ -	\$ 377.77

**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, Western Zone  
**Reporting Period:** January 1-31, 2022

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
<b>Total - Fiscal 2021 (April 2020 to March 2021)</b>		\$ -	\$ 436.63	\$ 53.33	\$ -	\$ -	\$ 489.96
Fiscal 2022-P01		-	-	-	-	-	-
Fiscal 2022-P02		-	530.85	-	-	-	530.85
Fiscal 2022-P03		-	-	-	-	-	-
Fiscal 2022-P04		-	332.56	-	-	-	332.56
Fiscal 2022-P05		-	90.95	-	-	-	90.95
Fiscal 2022-P06		-	-	-	-	-	-
Fiscal 2022-P07		-	1,247.30	-	-	-	1,247.30
Fiscal 2022-P08		-	-	-	69.51	-	69.51
Fiscal 2022-P09		-	1,471.28	-	-	-	1,471.28
Fiscal 2022-P10		-	-	-	-	-	-
Site Visit - Yarmouth	Dec-21			117.41			117.41
<b>Total - Fiscal 2022-P10</b>		-	-	117.41	-	-	117.41
<b>Total - Fiscal 2022 (April 2021 to March 2022)</b>		\$ -	\$ 3,672.94	\$ 117.41	\$ 69.51	\$ -	\$ 3,859.86

**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:** February 1-28, 2022

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
Fiscal 2022-P01		-	-	123.06	-	-	\$ 123.06
Fiscal 2022-P02		-	481.63	208.68	241.77	-	\$ 932.08
Fiscal 2022-P03		-	596.88	-	206.87	-	\$ 803.75
Fiscal 2022-P04		-	311.12	226.90	94.52	-	\$ 632.54
Fiscal 2022-P05		-	-	382.87	-	-	\$ 382.87
Fiscal 2022-P06		-	175.72	-	108.91	-	\$ 284.63
Fiscal 2022-P07		-	718.47	122.03	258.61	-	\$ 1,099.11
Fiscal 2022-P08		-	524.30	708.97	202.42	-	\$ 1,435.69
Fiscal 2022-P09		-	816.49	-	288.04	-	\$ 1,104.53
Fiscal 2022-P10		-	7.14	134.94	-	-	\$ 142.08
Fiscal 2022-P11							
Nothing to report for this period		-	-	-	-	-	-
Total - Fiscal 2022-P11		-	-	-	-	-	-
Total - Fiscal 2022 (April 2021 to March 2022)		\$ -	\$ 3,631.75	\$ 1,907.45	\$ 1,401.14	\$ -	\$ 6,940.34

**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: Colin Stevenson  
 Title: VP Health Services, Quality and System Performance  
 Reporting Period: February 1-28, 2022

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total Fiscal 2018 Q3-Q4 (September 2017 to March 2018)		\$ 270.94	\$ 463.10	\$ 154.99	\$ 25.83	\$ -	\$ 914.86
Total - Fiscal 2019 (April 2018 to March 2019)		\$ 2,025.37	\$ 1,655.81	\$ 1,132.07	\$ 188.04	\$ (9.98)	\$ 4,991.31
Total - Fiscal 2020 (April 2019 to March 2020)		\$ 1,750.87	\$ 902.80	\$ 895.75	\$ 92.67	\$ (1,576.05)	\$ 2,066.04
Total - Fiscal 2021 (April 2020 to March 2021)		\$ -	\$ 56.49	\$ -	\$ -	\$ -	\$ 56.49
Fiscal 2022-P01		-	-	-	-	-	\$ -
Fiscal 2022-P02		-	-	-	-	-	\$ -
Fiscal 2022-P03		(311.88)	-	-	-	-	\$ (311.88)
Fiscal 2022-P04		-	-	-	-	-	\$ -
Fiscal 2022-P05		-	-	-	-	-	\$ -
Fiscal 2022-P06		-	-	-	-	-	\$ -
Fiscal 2022-P07		-	-	-	-	-	\$ -
Fiscal 2022-P08		-	358.79	227.18	115.02	-	\$ 700.99
Fiscal 2022-P09		-	-	-	-	-	\$ -
Fiscal 2022-P10		-	-	-	-	-	\$ -
Fiscal 2022-P11		-	-	-	-	-	\$ -
Nothing to report for this period		-	-	-	-	-	\$ -
Total - Fiscal 2022-P11		-	-	-	-	-	\$ -
Total - Fiscal 2022 (April 2021 to March 2022)		\$ (311.88)	\$ 358.79	\$ 227.18	\$ 115.02	\$ -	\$ 389.11

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 & Chief Financial Officer  
**Reporting Period:** February 1-28, 2022

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
<b>Total - Fiscal 2021 (April 2020 to March 2021)</b>		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fiscal 2022-P01		-	-	-	-	-	\$ -
Fiscal 2022-P02		-	-	-	-	-	\$ -
Fiscal 2022-P03		-	-	-	-	-	\$ -
Fiscal 2022-P04		-	-	-	-	-	\$ -
Fiscal 2022-P05		-	-	-	-	-	\$ -
Fiscal 2022-P06		-	84.78	-	-	-	\$ 84.78
Fiscal 2022-P07		-	-	-	-	-	\$ -
Fiscal 2022-P08		-	32.10	-	-	-	\$ 32.10
Fiscal 2022-P09		-	155.18	141.91	-	-	\$ 297.09
Fiscal 2022-P10		-	-	-	-	-	\$ -
Fiscal 2022-P11		-	-	-	-	-	\$ -
Nothing to report for this period		-	-	-	-	-	-
<b>Total - Fiscal 2022-P11</b>		-	-	-	-	-	-
<b>Total - Fiscal 2022 (April 2021 to March 2022)</b>		\$ -	\$ 272.06	\$ 141.91	\$ -	\$ -	\$ 413.97

**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 and Innovation  
**Reporting Period:** February 1-28, 2021

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
<b>Total - Fiscal 2019 Q1 to Q4 (April 2018 to March 2019)</b>							
		\$ 625.81	\$ 370.71	\$ 412.42	\$ 16.79	\$ -	\$ 1,425.73
<b>Total - Fiscal 2020 (April 2019 to March 2020)</b>							
		\$ 2,300.33	\$ 1,703.48	\$ 1,681.16	\$ 231.38	\$ -	\$ 5,916.35
<b>Total - Fiscal 2021 (April 2020 to March 2021)</b>							
		\$ -	\$ 37.53	\$ -	\$ -	\$ -	\$ 37.53
<b>Fiscal 2022-P01</b>							
		-	-	-	-	-	\$ -
<b>Fiscal 2022-P02</b>							
		-	-	-	-	-	\$ -
<b>Fiscal 2022-P03</b>							
		-	-	-	-	-	\$ -
<b>Fiscal 2022-P04</b>							
		-	-	-	-	-	\$ -
<b>Fiscal 2022-P05</b>							
		-	-	-	-	-	\$ -
<b>Fiscal 2022-P06</b>							
		-	-	-	-	-	\$ -
<b>Fiscal 2022-P07</b>							
		-	-	-	-	-	\$ -
<b>Fiscal 2022-P08</b>							
		-	75.46	-	-	-	\$ 75.46
<b>Fiscal 2022-P09</b>							
		-	-	-	-	-	\$ -
<b>Fiscal 2022-P10</b>							
		-	-	-	-	-	\$ -
<b>Fiscal 2022-P11</b>							
CEO Meeting - Halifax	Feb-22	-	8.50	-	-	-	8.50
ELT Meeting - Halifax	Feb-22	-	28.50	-	-	-	28.50
<b>Total - Fiscal 2022-P11</b>							
		-	37.00	-	-	-	\$ 37.00
<b>Total - Fiscal 2022 (April 2021 to March 2022)</b>							
		\$ -	\$ 112.46	\$ -	\$ -	\$ -	\$ 112.46

**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:** Krista Grant  
**Title:** Chief, Public Engagement and Communications  
**Reporting Period:** February 1-28, 2022

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2019 (April 2018 to March 2019)		\$ 863.30	\$ 582.61	\$ 668.24	\$ 180.63	\$ -	\$ 2,294.78
Total - Fiscal 2020 (April 2019 to March 2020)		\$ 564.24	\$ 1,463.67	\$ 652.73	\$ 115.03	\$ -	\$ 2,795.67
Total - Fiscal 2021 (April 2020 to March 2021)		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fiscal 2022-P01		-	133.01	-	-	-	\$ 133.01
Fiscal 2022-P02		-	-	-	-	-	\$ -
Fiscal 2022-P03		-	-	-	-	-	\$ -
Fiscal 2022-P04		-	104.12	-	-	-	\$ 104.12
Fiscal 2022-P05		-	-	-	-	-	\$ -
Fiscal 2022-P06		-	30.45	-	-	-	\$ 30.45
Fiscal 2022-P07		-	41.46	-	-	-	\$ 41.46
Fiscal 2022-P08		-	-	-	-	-	\$ -
Fiscal 2022-P09		-	-	-	-	-	\$ -
Fiscal 2022-P10		-	-	-	-	-	\$ -
Fiscal 2022-P11		-	-	-	-	-	\$ -
Nothing to report for this period							-
Total - Fiscal 2022 P11		-	-	-	-	-	\$ -
Total - Fiscal 2022 (April 2021 to March 2022)		\$ -	\$ 309.04	\$ -	\$ -	\$ -	\$ 309.04

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:** President and CEO  
**Reporting Period:** February 1-28, 2022

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Fiscal 2022-P06		-	-	-	-	-	-
Fiscal 2022-P07		-	-	-	-	-	-
Fiscal 2022-P08		-	286.29	-	-	-	286.29
Fiscal 2022-P09		-	-	-	-	-	-
Fiscal 2022-P10		-	49.12	-	37.87	-	86.99
Fiscal 2022-P11		-	-	-	-	-	-
Nothing to report for this period		-	-	-	-	-	-
<b>Total - Fiscal 2022-P11</b>		-	-	-	-	-	-
<b>Total - Fiscal 2022 (April 2021 to March 2022)</b>		\$ -	\$ 335.41	\$ -	\$ 37.87	\$ -	\$ 373.28

**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:** Madonna MacDonald  
**Title:** Vice President Health Services  
**Reporting Period:** February 1-28, 2022

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2020 (April 2019 to March 2020)		-	4,410.89	1,130.46	417.62	-	5,958.97
Total - Fiscal 2021 (April 2020 to March 2021)		-	8,720.69	2,710.30	1,338.32	-	12,769.31
Fiscal 2022-P01		-	1,120.81	-	100.77	-	1,221.58
Fiscal 2022-P02		-	803.65	73.22	98.10	-	974.97
Fiscal 2022-P03		-	1,395.83	-	107.92	-	1,503.75
Fiscal 2022-P04		-	-	111.78	-	-	111.78
Fiscal 2022-P05		-	1,677.92	-	65.11	-	1,743.03
Fiscal 2022-P06		-	-	393.51	-	-	393.51
Fiscal 2022-P07		-	-	647.67	-	-	647.67
Fiscal 2022-P08		-	3,035.17	487.66	214.03	-	3,736.86
Fiscal 2022-P09		-	1,082.46	-	98.10	-	1,180.56
Fiscal 2022-P10		-	605.78	-	69.56	-	675.34
<b>Fiscal 2022-P11</b>							
Site Visits - Antigonish	Jan-22		312.76		22.29		335.05
Physician Lead Meeting - Antigonish	Jan-22		156.38		8.92		165.30
ER Renovations Site Visit - Cleveland	Jan-22		98.79		7.13		105.92
<b>Total - Fiscal 2022-P11</b>		-	<b>567.93</b>	-	<b>38.34</b>	-	<b>606.27</b>
<b>Total - Fiscal 2022 (April 2021 to March 2022)</b>		\$ -	\$ <b>10,289.55</b>	\$ <b>1,713.84</b>	\$ <b>791.93</b>	\$ -	\$ <b>12,795.32</b>

**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:** Vice President Medicine  
**Reporting Period:** February 1-28, 2022

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
Fiscal 2022-P01		-	-	-	-	-	\$ -
Fiscal 2022-P02		-	-	83.63	-	-	\$ 83.63
Fiscal 2022-P03		-	-	-	-	-	\$ -
Fiscal 2022-P04		-	-	-	-	-	\$ -
Fiscal 2022-P05		-	186.24	-	17.84	-	\$ 550.39
Fiscal 2022-P06		-	-	-	-	-	\$ -
Fiscal 2022-P07		-	395.08	150.23	-	-	\$ 545.31
Fiscal 2022-P08		-	263.39	121.13	17.83	-	\$ 402.35
Fiscal 2022-P09		-	814.65	-	-	-	\$ 814.65
Fiscal 2022-P10		-	-	-	-	-	\$ -
Fiscal 2022-P11		-	-	-	-	-	\$ -
Nothing to report for this period		-	-	-	-	-	\$ -
Total - Fiscal 2022-P11		-	-	-	-	-	\$ -
Total - Fiscal 2022 (April 2021 to March 2022)		\$ -	\$ 1,659.36	\$ 354.99	\$ 35.67	\$ -	\$ 2,396.33

**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, Western Zone  
**Reporting Period:** February 1-28, 2022

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
<b>Total - Fiscal 2021 (April 2020 to March 2021)</b>		\$ -	\$ 436.63	\$ 53.33	\$ -	\$ -	\$ 489.96
Fiscal 2022-P01		-	-	-	-	-	-
Fiscal 2022-P02		-	530.85	-	-	-	530.85
Fiscal 2022-P03		-	-	-	-	-	-
Fiscal 2022-P04		-	332.56	-	-	-	332.56
Fiscal 2022-P05		-	90.95	-	-	-	90.95
Fiscal 2022-P06		-	-	-	-	-	-
Fiscal 2022-P07		-	1,247.30	-	-	-	1,247.30
Fiscal 2022-P08		-	-	-	69.51	-	69.51
Fiscal 2022-P09		-	1,471.28	-	-	-	1,471.28
Fiscal 2022-P10		-	-	117.41	-	-	117.41
Fiscal 2022-P11		-	-	-	-	-	-
Nothing to report for this period		-	-	-	-	-	-
<b>Total - Fiscal 2022-P11</b>		-	-	-	-	-	-
<b>Total - Fiscal 2022 (April 2021 to March 2022)</b>		\$ -	\$ 3,672.94	\$ 117.41	\$ 69.51	\$ -	\$ 3,859.86

**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:** Vickie Sullivan  
**Title:** Interim Vice President of Operations, Central Zone  
**Reporting Period:** February 1-28, 2022

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
<b>Total - Fiscal 2021 (April 2020 to March 2021)</b>							
		-	-	-	-	-	\$ -
<b>Fiscal 2022-P01</b>							
		-	-	-	-	-	\$ -
<b>Fiscal 2022-P02</b>							
		-	-	-	-	-	\$ -
<b>Fiscal 2022-P03</b>							
		-	-	-	-	-	\$ -
<b>Fiscal 2022-P04</b>							
		-	-	-	-	-	\$ -
<b>Fiscal 2022-P05</b>							
		-	65.85	-	-	-	\$ 65.85
<b>Fiscal 2022-P06</b>							
		-	67.08	-	-	-	\$ 67.08
<b>Fiscal 2022-P07</b>							
		-	167.25	-	-	-	\$ 167.25
<b>Fiscal 2022-P08</b>							
		-	77.59	-	-	-	\$ 77.59
<b>Fiscal 2022-P09</b>							
		-	-	-	-	-	\$ -
<b>Fiscal 2022-P10</b>							
		-	-	-	-	-	\$ -
<b>Fiscal 2022-P11</b>							
QEII Redevelopment Meeting - Halifax	Nov-21	-	11.85	-	-	-	11.85
Dartmouth General Foundation Meeting - Dartmouth	Nov-21	-	5.05	-	-	-	5.05
VP/Co-Lead Meeting - Halifax	Dec-21	-	8.23	-	-	-	8.23
Emergency Services Model of Care Meeting - Halifax	Dec-21	-	3.29	-	-	-	3.29
<b>Total - Fiscal 2022-P11</b>							
		-	28.42	-	-	-	28.42
<b>Total - Fiscal 2022 (April 2021 to March 2022)</b>							
		\$ -	\$ 406.19	\$ -	\$ -	\$ -	\$ 406.19

**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:** Bethany McCormick  
**Title:** Vice President of Operations, Northern Zone  
**Reporting Period:** March 1-31, 2022

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
<b>Total - Fiscal 2021 (April 2020 to March 2021)</b>		-	1,406.57	449.96	329.95	-	\$ 2,186.48
<b>Fiscal 2022-P01</b>		-	-	123.06	-	-	\$ 123.06
<b>Fiscal 2022-P02</b>		-	481.63	208.68	241.77	-	\$ 932.08
<b>Fiscal 2022-P03</b>		-	596.88	-	206.87	-	\$ 803.75
<b>Fiscal 2022-P04</b>		-	311.12	226.90	94.52	-	\$ 632.54
<b>Fiscal 2022-P05</b>		-	-	382.87	-	-	\$ 382.87
<b>Fiscal 2022-P06</b>		-	175.72	-	108.91	-	\$ 284.63
<b>Fiscal 2022-P07</b>		-	718.47	122.03	258.61	-	\$ 1,099.11
<b>Fiscal 2022-P08</b>		-	524.30	708.97	202.42	-	\$ 1,435.69
<b>Fiscal 2022-P09</b>		-	816.49	-	288.04	-	\$ 1,104.53
<b>Fiscal 2022-P10</b>		-	7.14	134.94	-	-	\$ 142.08
<b>Fiscal 2022-P11</b>		-	-	-	-	-	\$ -
<b>Fiscal 2022-P12</b>							
Site Visits, Meetings with Zone Executive Director - Truro	Jan-22	-	111.94	-	26.76	-	138.70
Site Visit - Springhill	Feb-22	-	120.17	-	58.86	-	179.03
Site Visit - Amherst	Feb-22	-	131.69	-	38.34	-	170.03
CEO Meeting - Halifax	Feb-22	-	131.69	-	31.21	-	162.90
ELT Meeting - Halifax	Mar-22	-	-	233.35	38.34	-	271.69
Site Visit - Truro	Mar-22	-	-	-	20.51	-	20.51
Site Visit, Meeting with Emergency Department Manager - Amherst	Mar-22	-	131.69	-	20.51	-	152.20
<b>Total - Fiscal 2022-P12</b>		-	627.18	233.35	234.53	-	1,095.06
<b>Total - Fiscal 2022 (April 2021 to March 2022)</b>		\$ -	\$ 4,258.93	\$ 2,140.80	\$ 1,635.67	\$ -	\$ 8,035.40

**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:** Colin Stevenson  
**Title:** VP Health Services, Quality and System Performance  
**Reporting Period:** March 1-31, 2022

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total Fiscal 2018 Q3-Q4 (September 2017 to March 2018)		\$ 270.94	\$ 463.10	\$ 154.99	\$ 25.83	\$ -	\$ 914.86
Total - Fiscal 2019 (April 2018 to March 2019)		\$ 2,025.37	\$ 1,655.81	\$ 1,132.07	\$ 188.04	\$ (9.98)	\$ 4,991.31
Total - Fiscal 2020 (April 2019 to March 2020)		\$ 1,750.87	\$ 902.80	\$ 895.75	\$ 92.67	\$ (1,576.05)	\$ 2,066.04
Total - Fiscal 2021 (April 2020 to March 2021)		\$ -	\$ 56.49	\$ -	\$ -	\$ -	\$ 56.49
Fiscal 2022-P01		-	-	-	-	-	\$ -
Fiscal 2022-P02		-	-	-	-	-	\$ -
Fiscal 2022-P03		(311.88)	-	-	-	-	\$ (311.88)
Fiscal 2022-P04		-	-	-	-	-	\$ -
Fiscal 2022-P05		-	-	-	-	-	\$ -
Fiscal 2022-P06		-	-	-	-	-	\$ -
Fiscal 2022-P07		-	-	-	-	-	\$ -
Fiscal 2022-P08		-	358.79	227.18	115.02	-	\$ 700.99
Fiscal 2022-P09		-	-	-	-	-	\$ -
Fiscal 2022-P10		-	-	-	-	-	\$ -
Fiscal 2022-P11		-	-	-	-	-	\$ -
Fiscal 2022-P12		-	-	-	-	-	\$ -
Nothing to report for this period		-	-	-	-	-	-
Total - Fiscal 2022-P12		-	-	-	-	-	-
Total - Fiscal 2022 (April 2021 to March 2022)		\$ (311.88)	\$ 358.79	\$ 227.18	\$ 115.02	\$ -	\$ 389.11

**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 & Chief Financial Officer  
**Reporting Period:** March 1-31, 2022

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
<b>Total - Fiscal 2021 (April 2020 to March 2021)</b>		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fiscal 2022-P01		-	-	-	-	-	\$ -
Fiscal 2022-P02		-	-	-	-	-	\$ -
Fiscal 2022-P03		-	-	-	-	-	\$ -
Fiscal 2022-P04		-	-	-	-	-	\$ -
Fiscal 2022-P05		-	-	-	-	-	\$ -
Fiscal 2022-P06		-	84.78	-	-	-	\$ 84.78
Fiscal 2022-P07		-	-	-	-	-	\$ -
Fiscal 2022-P08		-	32.10	-	-	-	\$ 32.10
Fiscal 2022-P09		-	155.18	141.91	-	-	\$ 297.09
Fiscal 2022-P10		-	-	-	-	-	\$ -
Fiscal 2022-P11		-	-	-	-	-	\$ -
Fiscal 2022-P12		-	-	-	-	-	\$ -
Nothing to report for this period		-	-	-	-	-	-
<b>Total - Fiscal 2022-P12</b>		-	-	-	-	-	-
<b>Total - Fiscal 2022 (April 2021 to March 2022)</b>		\$ -	\$ 272.06	\$ 141.91	\$ -	\$ -	\$ 413.97

**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 and Innovation  
**Reporting Period:** March 1-31, 2021

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
Fiscal 2022-P01		-	-	-	-	-	\$ -
Fiscal 2022-P02		-	-	-	-	-	\$ -
Fiscal 2022-P03		-	-	-	-	-	\$ -
Fiscal 2022-P04		-	-	-	-	-	\$ -
Fiscal 2022-P05		-	-	-	-	-	\$ -
Fiscal 2022-P06		-	-	-	-	-	\$ -
Fiscal 2022-P07		-	-	-	-	-	\$ -
Fiscal 2022-P08		-	75.46	-	-	-	\$ 75.46
Fiscal 2022-P09		-	-	-	-	-	\$ -
Fiscal 2022-P10		-	-	-	-	-	\$ -
Fiscal 2022-P11		-	37.00	-	-	-	\$ 37.00
Fiscal 2022-P12		-	-	-	-	-	\$ -
RID Health Innovation Showcase - New Glasgow	Feb-22	-	139.92	-	-	-	139.92
<b>Total - Fiscal 2022-P12</b>		-	139.92	-	-	-	\$ 139.92
<b>Total - Fiscal 2022 (April 2021 to March 2022)</b>		\$ -	\$ 252.38	\$ -	\$ -	\$ -	\$ 252.38

**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:** Krista Grant  
**Title:** Chief, Public Engagement and Communications  
**Reporting Period:** March 1-31, 2022

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2019 (April 2018 to March 2019)		\$ 863.30	\$ 582.61	\$ 668.24	\$ 180.63	\$ -	\$ 2,294.78
Total - Fiscal 2020 (April 2019 to March 2020)		\$ 564.24	\$ 1,463.67	\$ 652.73	\$ 115.03	\$ -	\$ 2,795.67
Total - Fiscal 2021 (April 2020 to March 2021)		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fiscal 2022-P01		-	133.01	-	-	-	\$ 133.01
Fiscal 2022-P02		-	-	-	-	-	\$ -
Fiscal 2022-P03		-	-	-	-	-	\$ -
Fiscal 2022-P04		-	104.12	-	-	-	\$ 104.12
Fiscal 2022-P05		-	-	-	-	-	\$ -
Fiscal 2022-P06		-	30.45	-	-	-	\$ 30.45
Fiscal 2022-P07		-	41.46	-	-	-	\$ 41.46
Fiscal 2022-P08		-	-	-	-	-	\$ -
Fiscal 2022-P09		-	-	-	-	-	\$ -
Fiscal 2022-P10		-	-	-	-	-	\$ -
Fiscal 2022-P11		-	-	-	-	-	\$ -
Fiscal 2022-P12		-	-	-	-	-	\$ -
QEII New Generation Meeting - Halifax	Dec-21		16.50				16.50
Public Accounts Committee Appearance - Halifax	Mar-22		10.70				10.70
International Womens Day Event - Halifax	Mar-22		24.08				24.08
<b>Total - Fiscal 2022 P12</b>		-	51.28	-	-	-	\$ 51.28
<b>Total - Fiscal 2022 (April 2021 to March 2022)</b>		\$ -	\$ 360.32	\$ -	\$ -	\$ -	\$ 360.32

**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:** President and CEO  
**Reporting Period:** March 1-31, 2022

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
<b>Fiscal 2022-P06</b>							
Fiscal 2022-P06		-	-	-	-	-	-
<b>Fiscal 2022-P07</b>							
Fiscal 2022-P07		-	-	-	-	-	-
<b>Fiscal 2022-P08</b>							
Fiscal 2022-P08		-	286.29	-	-	-	286.29
<b>Fiscal 2022-P09</b>							
Fiscal 2022-P09		-	-	-	-	-	-
<b>Fiscal 2022-P10</b>							
Fiscal 2022-P10		-	49.12	-	37.87	-	86.99
<b>Fiscal 2022-P11</b>							
Fiscal 2022-P11		-	-	-	-	-	-
<b>Fiscal 2022-P12</b>							
Health Meeting - Halifax	Nov-21	-	13.37	-	-	-	13.37
Site Visits - South Shore	Dec-21	-	-	-	21.64	-	21.64
Health Meeting - Halifax	Jan-22	-	7.83	-	-	-	7.83
Stakeholder Meeting - Halifax	Feb-22	-	-	-	46.54	-	46.54
VP Meeting - New Glasgow	Feb-22	-	-	-	56.61	-	56.61
Business Luncheon - Halifax	Mar-22	-	-	-	93.18	-	93.18
<b>Total - Fiscal 2022-P12</b>		-	<b>21.20</b>	-	<b>217.97</b>	-	<b>239.17</b>
<b>Total - Fiscal 2022 (April 2021 to March 2022)</b>		\$ -	\$ 356.61	\$ -	\$ 255.84	\$ -	\$ 612.45

**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:** Madonna MacDonald  
**Title:** Vice President Health Services  
**Reporting Period:** March 1-31, 2022

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2020 (April 2019 to March 2020)		-	4,410.89	1,130.46	417.62	-	5,958.97
Total - Fiscal 2021 (April 2020 to March 2021)		-	8,720.69	2,710.30	1,338.32	-	12,769.31
Fiscal 2022-P01		-	1,120.81	-	100.77	-	1,221.58
Fiscal 2022-P02		-	803.65	73.22	98.10	-	974.97
Fiscal 2022-P03		-	1,395.83	-	107.92	-	1,503.75
Fiscal 2022-P04		-	-	111.78	-	-	111.78
Fiscal 2022-P05		-	1,677.92	-	65.11	-	1,743.03
Fiscal 2022-P06		-	-	393.51	-	-	393.51
Fiscal 2022-P07		-	-	647.67	-	-	647.67
Fiscal 2022-P08		-	3,035.17	487.66	214.03	-	3,736.86
Fiscal 2022-P09		-	1,082.46	-	98.10	-	1,180.56
Fiscal 2022-P10		-	605.78	-	69.56	-	675.34
Fiscal 2022-P11		-	567.93	-	38.34	-	606.27
<b>Fiscal 2022-P12</b>							
Site Visit, Physician Meeting - Antigonish	Feb-22		156.38		8.92		165.30
Primary Health Care Physician Meeting - Guysborough	Feb-22		78.59		7.13		85.72
Primary Health Care Physician Meeting - Antigonish	Feb-22		25.52				25.52
Primary Health Care Physician Meeting - Sydney	Feb-22		78.19		17.84		96.03
CEO Meeting - Halifax	Feb-22		165.06		17.84		182.90
ELT Meeting - Halifax	Mar-22		164.62	111.75	26.75		303.12
<b>Total - Fiscal 2022-P12</b>		-	<b>668.36</b>	<b>111.75</b>	<b>78.48</b>	-	<b>858.59</b>
<b>Total - Fiscal 2022 (April 2021 to March 2022)</b>		\$ -	\$ <b>10,957.91</b>	\$ <b>1,825.59</b>	\$ <b>870.41</b>	\$ -	\$ <b>13,653.91</b>

**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:** Vice President Medicine  
**Reporting Period:** March 1-31, 2022

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
Fiscal 2022-P01		-	-	-	-	-	\$ -
Fiscal 2022-P02		-	-	83.63	-	-	\$ 83.63
Fiscal 2022-P03		-	-	-	-	-	\$ -
Fiscal 2022-P04		-	-	-	-	-	\$ -
Fiscal 2022-P05		-	186.24	-	17.84	-	\$ 550.39
Fiscal 2022-P06		-	-	-	-	-	\$ -
Fiscal 2022-P07		-	395.08	150.23	-	-	\$ 545.31
Fiscal 2022-P08		-	263.39	121.13	17.83	-	\$ 402.35
Fiscal 2022-P09		-	814.65	-	-	-	\$ 814.65
Fiscal 2022-P10		-	-	-	-	-	\$ -
Fiscal 2022-P11		-	-	-	-	-	\$ -
Fiscal 2022-P12		-	-	-	-	-	\$ -
ELT Meeting - Halifax	Mar-22	-	131.69	-	-	-	131.69
Recruitment Event - Halifax	Mar-22	-	131.69	-	-	-	131.69
Health Services Planning Meeting - Halifax	Mar-22	-	131.70	-	-	-	131.70
Total - Fiscal 2022-P12		-	395.08	-	-	-	395.08
Total - Fiscal 2022 (April 2021 to March 2022)		\$ -	\$ 2,054.44	\$ 354.99	\$ 35.67	\$ -	\$ 2,791.41

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, Western Zone  
**Reporting Period:** March 1-31, 2022

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
<b>Total - Fiscal 2021 (April 2020 to March 2021)</b>		\$ -	\$ 436.63	\$ 53.33	\$ -	\$ -	\$ 489.96
Fiscal 2022-P01		-	-	-	-	-	-
Fiscal 2022-P02		-	530.85	-	-	-	530.85
Fiscal 2022-P03		-	-	-	-	-	-
Fiscal 2022-P04		-	332.56	-	-	-	332.56
Fiscal 2022-P05		-	90.95	-	-	-	90.95
Fiscal 2022-P06		-	-	-	-	-	-
Fiscal 2022-P07		-	1,247.30	-	-	-	1,247.30
Fiscal 2022-P08		-	-	-	69.51	-	69.51
Fiscal 2022-P09		-	1,471.28	-	-	-	1,471.28
Fiscal 2022-P10		-	-	117.41	-	-	117.41
Fiscal 2022-P11		-	-	-	-	-	-
<b>Fiscal 2022-P12</b>							
Site Visit - Bridgewater	Dec-21	-	81.49	-	-	-	81.49
ELT Meeting - Halifax	Jan-22	-	88.07	-	-	-	88.07
Site Visits - Lunenburg	Feb-22	-	128.40	-	-	-	128.40
ELT Meeting - Halifax	Feb-22	-	88.07	-	-	-	88.07
ELT Meetings - Halifax	Mar-22	-	392.70	-	-	-	392.70
Site Visit - Lunenburg	Mar-22	-	64.20	-	-	-	64.20
Central Zone VP Interview Panel - Halifax	Mar-22	-	212.63	-	-	-	212.63
Research, Innovation and Discovery Meeting - Halifax	Mar-22	-	98.76	-	-	-	98.76
<b>Total - Fiscal 2022-P12</b>		-	<b>1,154.32</b>	-	-	-	<b>1,154.32</b>
<b>Total - Fiscal 2022 (April 2021 to March 2022)</b>		\$ -	\$ 4,827.26	\$ 117.41	\$ 69.51	\$ -	\$ 5,014.18

**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.**



**Name:** Vickie Sullivan  
**Title:** Interim Vice President of Operations, Central Zone  
**Reporting Period:** January 1-31, 2022

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2021 (April 2020 to March 2021)		-	-	-	-	-	\$ -
Fiscal 2022-P01		-	-	-	-	-	\$ -
Fiscal 2022-P02		-	-	-	-	-	\$ -
Fiscal 2022-P03		-	-	-	-	-	\$ -
Fiscal 2022-P04		-	-	-	-	-	\$ -
Fiscal 2022-P05		-	65.85	-	-	-	\$ 65.85
Fiscal 2022-P06		-	67.08	-	-	-	\$ 67.08
Fiscal 2022-P07		-	167.25	-	-	-	\$ 167.25
Fiscal 2022-P08		-	77.59	-	-	-	\$ 77.59
Fiscal 2022-P09		-	-	-	-	-	\$ -
Fiscal 2022-P10							
Nothing to report for this period		-	-	-	-	-	-
Total - Fiscal 2022-P10		-	-	-	-	-	-
Total - Fiscal 2022 (April 2021 to March 2022)		\$ -	\$ 377.77	\$ -	\$ -	\$ -	\$ 377.77

**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:** April 1-30, 2022

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
<b>Fiscal 2023 - P01</b>							
Zone Executive Director Meeting - Truro	Mar-22		55.97		13.38		69.35
Site Manager Meeting - Pictou	Mar-22		8.23				8.23
Health Services Planning - Halifax	Mar-22		134.58		31.20		165.78
<b>Total - Fiscal 2023 - P01</b>		-	<b>198.78</b>	-	<b>44.58</b>	-	<b>243.36</b>
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		\$ -	\$ 198.78	\$ -	\$ 44.58	\$ -	\$ 243.36

**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:** Colin Stevenson  
**Title:** VP Health Services, Quality and System Performance  
**Reporting Period:** April 1-30, 2022

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total Fiscal 2018 Q3-Q4 (September 2017 to March 2018)		\$ 270.94	\$ 463.10	\$ 154.99	\$ 25.83	\$ -	\$ 914.86
Total - Fiscal 2019 (April 2018 to March 2019)		\$ 2,025.37	\$ 1,655.81	\$ 1,132.07	\$ 188.04	\$ (9.98)	\$ 4,991.31
Total - Fiscal 2020 (April 2019 to March 2020)		\$ 1,750.87	\$ 902.80	\$ 895.75	\$ 92.67	\$ (1,576.05)	\$ 2,066.04
Total - Fiscal 2021 (April 2020 to March 2021)		\$ -	\$ 56.49	\$ -	\$ -	\$ -	\$ 56.49
Total - Fiscal 2022 (April 2021 to March 2022)		\$ (311.88)	\$ 358.79	\$ 227.18	\$ 115.02	\$ -	\$ 389.11
<b>Fiscal 2023-P01</b>							
Nothing to report for this period		-	-	-	-	-	-
<b>Total - Fiscal 2023-P01</b>							
Total - Fiscal 2023 (April 2022 to March 2023)		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

**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 & Chief Financial Officer  
**Reporting Period:** April 1-30, 2022

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
<b>Total - Fiscal 2021 (April 2020 to March 2021)</b>		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Total - Fiscal 2022 (April 2021 to March 2022)</b>		\$ -	\$ 272.06	\$ 141.91	\$ -	\$ -	\$ 413.97
<b>Fiscal 2023-P01</b>							
VP Site Visit - Windsor	Apr-22	-	58.37	-	-	-	58.37
VP Site Visit - Middleton	Apr-22	-	137.69	-	-	-	137.69
Atlantic Women in Business Luncheon - Halifax	Mar-22	-	10.71	-	-	-	10.71
Presentation - Halifax	Mar-22	-	7.14	-	-	-	7.14
<b>Total - Fiscal 2023-P01</b>		-	58.37	-	-	-	213.91
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		\$ -	\$ 58.37	\$ -	\$ -	\$ -	\$ 213.91

**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:** Gail Tomblin-Murphy  
**Title:** VP Research and Innovation  
**Reporting Period:** April 1-30, 2021

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
<b>Fiscal 2023-P01</b>							
Nothing to report for this period		-	-	-	-	-	-
<b>Total - Fiscal 2023-P01</b>		-	-	-	-	-	\$ -
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

**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:** Krista Grant  
**Title:** Chief, Public Engagement and Communications  
**Reporting Period:** April 1-30, 2022

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2019 (April 2018 to March 2019)		\$ 863.30	\$ 582.61	\$ 668.24	\$ 180.63	\$ -	\$ 2,294.78
Total - Fiscal 2020 (April 2019 to March 2020)		\$ 564.24	\$ 1,463.67	\$ 652.73	\$ 115.03	\$ -	\$ 2,795.67
Total - Fiscal 2021 (April 2020 to March 2021)		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total - Fiscal 2022 (April 2021 to March 2022)		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Fiscal 2023-P01</b>							
Nothing to report for this period		-	-	-	-	-	-
<b>Total - Fiscal 2023-P01</b>		-	-	-	-	-	\$ -
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

**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:** President and CEO  
**Reporting Period:** April 1-30, 2022

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
<b>Total - Fiscal 2022 (September 2021 to March 2022)</b>		\$ -	\$ 356.61	\$ -	\$ 255.84	\$ -	\$ 612.45
<b>Fiscal 2023-P01</b>							
Nothing to report for this period		-	-	-	-	-	-
<b>Total - Fiscal 2023-P01</b>		-	-	-	-	-	-
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

**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:** Madonna MacDonald  
**Title:** Vice President Health Services  
**Reporting Period:** April 1-30, 2022

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total						
<b>Total - Fiscal 2020 (April 2019 to March 2020)</b>		-	4,410.89	1,130.46	417.62	-	5,958.97						
<b>Total - Fiscal 2021 (April 2020 to March 2021)</b>		-	8,720.69	2,710.30	1,338.32	-	12,769.31						
<b>Total - Fiscal 2021 (April 2021 to March 2022)</b>		-	10,957.91	1,825.59	870.41	-	13,653.91						
<b>Fiscal 2023-P01</b>													
Site Visit, Meeting with Mission Assurance Lead - Antigonish	Mar-22		156.38		8.92		165.30						
Site Visit - Antigonish	Mar-22		156.38		9.81		166.19						
VP and ELT Meetings - Halifax	Mar-22		329.68	523.82	132.87		986.37						
ELT Meetings - Halifax	Apr-22		365.22		40.13		405.35						
Health Care Workers Acknowledgement Dinner - Port Hawkesbury	Apr-22		119.47				119.47						
VP and ELT Meetings - Halifax	Apr-22		364.78		51.72		416.50						
Site Visit - Antigonish	Apr-22		173.26				173.26						
<b>Total - Fiscal 2023-P01</b>		-	1,665.17	523.82	243.45	-	2,432.44						
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		\$	-	\$	1,665.17	\$	523.82	\$	243.45	\$	-	\$	2,432.44

**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:** Vice President Medicine  
**Reporting Period:** April 1-30, 2022

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
<b>Fiscal 2023-P01</b>							
Physician Recruitment Fair - London, GB	Mar-22	1,615.59	367.55	1,186.72	150.66	-	3,320.52
ELT Meeting - Halifax	Mar-22	-	-	159.55	18.57	-	178.12
<b>Total - Fiscal 2023-P01</b>		<b>1,615.59</b>	<b>367.55</b>	<b>1,346.27</b>	<b>169.23</b>	<b>-</b>	<b>3,498.64</b>
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		<b>\$ 1,615.59</b>	<b>\$ 367.55</b>	<b>\$ 1,346.27</b>	<b>\$ 169.23</b>	<b>\$ -</b>	<b>\$ 3,498.64</b>

**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, Western Zone  
**Reporting Period:** April 1-30, 2022

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
<b>Total - Fiscal 2021 (April 2020 to March 2021)</b>		\$ -	\$ 436.63	\$ 53.33	\$ -	\$ -	\$ 489.96
<b>Total - Fiscal 2022 (April 2021 to March 2022)</b>		\$ -	\$ 4,827.26	\$ 117.41	\$ 69.51	\$ -	\$ 5,014.18
<b>Fiscal 2023-P01</b>							
ELT Meeting - Halifax	Apr-22	-	97.57	-	-	-	97.57
Site Visit - Bridgewater	Apr-22	-	90.28	-	-	-	90.28
<b>Total - Fiscal 2023-P01</b>		-	<b>187.85</b>	-	-	-	<b>187.85</b>
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		\$ -	\$ 187.85	\$ -	\$ -	\$ -	\$ 187.85

**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:** Vickie Sullivan  
**Title:** Interim Vice President of Operations, Central Zone  
**Reporting Period:** April 1-30, 2022

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
<b>Total - Fiscal 2021 (April 2020 to March 2021)</b>		-	-	-	-	-	\$ -
<b>Total - Fiscal 2022 (April 2021 to March 2022)</b>		-	406.19	-	-	-	\$ 406.19
<b>Fiscal 2023-P01</b>							
CEO/Zone VP Meeting - Halifax	Mar-22	-	7.40	-	-	-	7.40
Health Services Planning Meeting - Halifax	Mar-22	-	7.40	-	-	-	7.40
Director PA Review - Windsor	Apr-22	-	61.83	-	-	-	61.83
ELT Meetings - Halifax	Apr-22	-	12.40	-	-	-	12.40
CEO/Zone VP Meeting - Halifax	Apr-22	-	8.21	-	-	-	8.21
Director PA Review - Musquodoboit Valley	Apr-22	-	74.78	-	-	-	74.78
Site Visit - Dartmouth	Apr-22	-	8.73	-	-	-	8.73
<b>Total - Fiscal 2023-P01</b>		-	180.75	-	-	-	180.75
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		\$ -	\$ 180.75	\$ -	\$ -	\$ -	\$ 180.75

**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 1-31, 2022

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
Fiscal 2023 - P01		-	198.78	-	44.58	-	243.36
<b>Fiscal 2023 - P02</b>							
ELT Site Planning - Halifax	Apr-22		145.90	143.02	31.21		320.13
EA Orientation - Truro	Apr-22		62.00	122.03	44.59		228.62
EA Meeting - Truro	Apr-22		62.01		13.38		75.39
Site Visit - Pictou	Apr-22		18.24				18.24
ELT Meeting - Halifax	Apr-22		145.90	156.50	44.59		346.99
<b>Total - Fiscal 2023 - P02</b>		-	<b>434.05</b>	<b>421.55</b>	<b>133.77</b>	-	<b>989.37</b>
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		\$ -	\$ <b>632.83</b>	\$ <b>421.55</b>	\$ <b>178.35</b>	\$ -	\$ <b>1,232.73</b>

**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:** Colin Stevenson  
**Title:** VP Health Services, Quality and System Performance  
**Reporting Period:** May 1-31, 2022

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total Fiscal 2018 Q3-Q4 (September 2017 to March 2018)		\$ 270.94	\$ 463.10	\$ 154.99	\$ 25.83	\$ -	\$ 914.86
Total - Fiscal 2019 (April 2018 to March 2019)		\$ 2,025.37	\$ 1,655.81	\$ 1,132.07	\$ 188.04	\$ (9.98)	\$ 4,991.31
Total - Fiscal 2020 (April 2019 to March 2020)		\$ 1,750.87	\$ 902.80	\$ 895.75	\$ 92.67	\$ (1,576.05)	\$ 2,066.04
Total - Fiscal 2021 (April 2020 to March 2021)		\$ -	\$ 56.49	\$ -	\$ -	\$ -	\$ 56.49
Total - Fiscal 2022 (April 2021 to March 2022)		\$ (311.88)	\$ 358.79	\$ 227.18	\$ 115.02	\$ -	\$ 389.11
Fiscal 2023-P01		-	-	-	-	-	\$ -
Fiscal 2023-P02							
Nothing to report for this period		-	-	-	-	-	-
Total - Fiscal 2023-P02		-	-	-	-	-	-
Total - Fiscal 2023 (April 2022 to March 2023)		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

**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 & Chief Financial Officer  
**Reporting Period:** May 1-31, 2022

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2021 (April 2020 to March 2021)		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total - Fiscal 2022 (April 2021 to March 2022)		\$ -	\$ 272.06	\$ 141.91	\$ -	\$ -	\$ 413.97
Fiscal 2023-P01		-	213.91	-	-	-	\$ 213.91
Fiscal 2023-P02							
ELT Meeting - Halifax	Apr-22		7.14				7.14
Total - Fiscal 2023-P02		-	7.14	-	-	-	7.14
Total - Fiscal 2023 (April 2022 to March 2023)		\$ -	\$ 221.05	\$ -	\$ -	\$ -	\$ 221.05

**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 and Innovation  
**Reporting Period:** May 1-31, 2021

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
Fiscal 2023-P01		-	-	-	-	-	\$ -
Fiscal 2023-P02							
Nothing to report for this period		-	-	-	-	-	-
Total - Fiscal 2023-P02		-	-	-	-	-	\$ -
Total - Fiscal 2023 (April 2022 to March 2023)		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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:** Krista Grant  
**Title:** Chief, Public Engagement and Communications  
**Reporting Period:** May 1-31, 2022

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2019 (April 2018 to March 2019)		\$ 863.30	\$ 582.61	\$ 668.24	\$ 180.63	\$ -	\$ 2,294.78
Total - Fiscal 2020 (April 2019 to March 2020)		\$ 564.24	\$ 1,463.67	\$ 652.73	\$ 115.03	\$ -	\$ 2,795.67
Total - Fiscal 2021 (April 2020 to March 2021)		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total - Fiscal 2022 (April 2021 to March 2022)		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Fiscal 2023-P01</b>		-	-	-	-	-	\$ -
<b>Fiscal 2023-P02</b>							
Leadership Summit, State fo the Province Meeting - Halifax	May-22	-	18.28	-	-	-	18.28
Health Care Speakers Spring Dinner - Halifax	May-22	-	12.93	-	-	-	12.93
<b>Total - Fiscal 2023-P02</b>		-	<b>31.21</b>	-	-	-	<b>\$ 31.21</b>
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		\$ -	\$ <b>31.21</b>	\$ -	\$ -	\$ -	\$ <b>31.21</b>

**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:** President and CEO  
**Reporting Period:** May 1-31, 2022

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
<b>Total - Fiscal 2022 (September 2021 to March 2022)</b>		\$ -	\$ 356.61	\$ -	\$ 255.84	\$ -	\$ 612.45
<b>Fiscal 2023-P01</b>		-	-	-	-	-	-
<b>Fiscal 2023-P02</b>		-	-	-	-	-	-
Local Travel	Apr-22	-	28.53	-	-	-	28.53
<b>Total - Fiscal 2023-P02</b>		-	28.53	-	-	-	28.53
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		\$ -	\$ 28.53	\$ -	\$ -	\$ -	\$ 28.53

**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:** Madonna MacDonald  
**Title:** Vice President Health Services  
**Reporting Period:** May 1-31, 2022

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2020 (April 2019 to March 2020)		-	4,410.89	1,130.46	417.62	-	5,958.97
Total - Fiscal 2021 (April 2020 to March 2021)		-	8,720.69	2,710.30	1,338.32	-	12,769.31
Total - Fiscal 2021 (April 2021 to March 2022)		-	10,957.91	1,825.59	870.41	-	13,653.91
Fiscal 2023-P01		-	1,665.17	523.82	243.45	-	\$ 2,432.44
<b>Fiscal 2023-P02</b>							
ELT Meetings	Apr-22			325.50			325.50
Total - Fiscal 2023-P02		-	-	325.50	-	-	325.50
Total - Fiscal 2023 (April 2022 to March 2023)		\$ -	\$ 1,665.17	\$ 849.32	\$ 243.45	\$ -	\$ 2,757.94

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:** Vice President Medicine  
**Reporting Period:** May 1-31, 2022

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
<b>Fiscal 2023-P01</b>		<b>1,615.59</b>	<b>367.55</b>	<b>1,346.27</b>	<b>169.23</b>	<b>-</b>	<b>\$ 3,498.64</b>
<b>Fiscal 2023-P02</b>							
ELT Meetings - Halifax	Apr-22		291.80				291.80
Canadian Conference of Physician Leaders - Toronto	Apr-22	533.19	145.90		115.04		794.13
<b>Total - Fiscal 2023-P02</b>		<b>533.19</b>	<b>437.70</b>	<b>-</b>	<b>115.04</b>	<b>-</b>	<b>1,085.93</b>
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		<b>\$ 2,148.78</b>	<b>\$ 805.25</b>	<b>\$ 1,346.27</b>	<b>\$ 284.27</b>	<b>\$ -</b>	<b>\$ 4,584.57</b>

**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, Western Zone  
**Reporting Period:** May 1-31, 2022

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
Fiscal 2023-P01		-	187.85	-	-	-	\$ 187.85
Fiscal 2023-P02							
Nothing to report for this period							-
Total - Fiscal 2023-P02		-	-	-	-	-	-
Total - Fiscal 2023 (April 2022 to March 2023)		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

**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:** Vickie Sullivan  
**Title:** Interim Vice President of Operations, Central Zone  
**Reporting Period:** May 1-31, 2022

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2021 (April 2020 to March 2021)		-	-	-	-	-	\$ -
Total - Fiscal 2022 (April 2021 to March 2022)		-	406.19	-	-	-	\$ 406.19
Fiscal 2023-P01		-	180.75	-	-	-	\$ 180.75
<b>Fiscal 2023-P02</b>							
Nothing to report for this period							-
Total - Fiscal 2023-P02		-	-	-	-	-	-
Total - Fiscal 2023 (April 2022 to March 2023)		\$ -	\$ 180.75	\$ -	\$ -	\$ -	\$ 180.75

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, 2022

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
Fiscal 2023 - P01		-	198.78	-	44.58	-	243.36
Fiscal 2023 - P02		-	434.05	421.55	133.77	-	989.37
<b>Fiscal 2023 - P03</b>							
Foundation Meeting, Site Visits - Advocate Harbour/Parrsboro	May-22			122.03			122.03
ELT Meetings - Halifax	May-22			171.81			171.81
Mental Health and Addictions Leaders Meeting - Sydney	May-22				50.59		50.59
<b>Total - Fiscal 2023 - P03</b>		-	-	293.84	50.59	-	344.43
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		\$ -	\$ 632.83	\$ 715.39	\$ 228.94	\$ -	\$ 1,577.16

**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:** Brett MacDougall  
**Title:** Vice President of Operations for Eastern Zone  
**Reporting Period:** June 1-30, 2022

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
<b>Fiscal 2023-P03</b>							
Nothing to be report for this period							-
<b>Total - Fiscal 2023-P03</b>		-	-	-	-	-	-
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

**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 & Chief Financial Officer  
**Reporting Period:** June 1-30, 2022

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
<b>Total - Fiscal 2021 (April 2020 to March 2021)</b>		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Total - Fiscal 2022 (April 2021 to March 2022)</b>		\$ -	\$ 272.06	\$ 141.91	\$ -	\$ -	\$ 413.97
<b>Fiscal 2023-P01</b>		-	213.91	-	-	-	\$ 213.91
<b>Fiscal 2023-P02</b>		-	7.14	-	-	-	\$ 7.14
<b>Fiscal 2023-P03</b>							
Deputy Minister Meeting - Halifax	May-22		10.70				10.70
<b>Total - Fiscal 2023-P03</b>		-	10.70	-	-	-	10.70
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		\$ -	\$ 224.61	\$ -	\$ -	\$ -	\$ 224.61

**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:** Eileen MacGibbon  
**Title:** Vice President Operations, Central Zone  
**Reporting Period:** June 1-30, 2022

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
<b>Fiscal 2023-P03</b>							
Nothing to report for this period							-
<b>Total - Fiscal 2023-P03</b>		-	-	-	-	-	-
<b>Total - Fiscal 2023 (June 2022 to March 2023)</b>		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

**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 and Innovation  
**Reporting Period:** June 1-30, 2021

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
Fiscal 2023-P01		-	-	-	-	-	\$ -
Fiscal 2023-P02		-	-	-	-	-	\$ -
Fiscal 2023-P03		-	-	-	-	-	\$ -
Nothing to report for this period		-	-	-	-	-	-
Total - Fiscal 2023-P03		-	-	-	-	-	\$ -
Total - Fiscal 2023 (April 2022 to March 2023)		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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:** Krista Grant  
**Title:** Chief, Public Engagement and Communications  
**Reporting Period:** June 1-30, 2022

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2019 (April 2018 to March 2019)		\$ 863.30	\$ 582.61	\$ 668.24	\$ 180.63	\$ -	\$ 2,294.78
Total - Fiscal 2020 (April 2019 to March 2020)		\$ 564.24	\$ 1,463.67	\$ 652.73	\$ 115.03	\$ -	\$ 2,795.67
Total - Fiscal 2021 (April 2020 to March 2021)		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total - Fiscal 2022 (April 2021 to March 2022)		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fiscal 2023-P01		-	-	-	-	-	\$ -
Fiscal 2023-P02		-	31.21	-	-	-	\$ 31.21
Fiscal 2023-P03		-	-	-	-	-	\$ -
Nothing to report for this period							-
Total - Fiscal 2023-P03		-	-	-	-	-	\$ -
Total - Fiscal 2023 (April 2022 to March 2023)		\$ -	\$ 31.21	\$ -	\$ -	\$ -	\$ 31.21

**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:** President and CEO  
**Reporting Period:** June 1-30, 2022

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
<b>Total - Fiscal 2022 (September 2021 to March 2022)</b>		\$ -	\$ 356.61	\$ -	\$ 255.84	\$ -	\$ 612.45
<b>Fiscal 2023-P01</b>		-	-	-	-	-	-
<b>Fiscal 2023-P02</b>		-	28.53	-	-	-	28.53
<b>Fiscal 2023-P03</b>							
HealthcareCan Board Meeting - Ottawa	Jun-22	542.34					542.34
<b>Total - Fiscal 2023-P03</b>		542.34	-	-	-	-	542.34
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		\$ 542.34	\$ 28.53	\$ -	\$ -	\$ -	\$ 570.87

**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:** Vice President of Medicine  
**Reporting Period:** June 1-30, 2022

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
<b>Fiscal 2023-P01</b>		<b>1,615.59</b>	<b>367.55</b>	<b>1,346.27</b>	<b>169.23</b>	<b>-</b>	<b>\$ 3,498.64</b>
<b>Fiscal 2023-P02</b>		<b>533.19</b>	<b>437.70</b>	<b>-</b>	<b>115.04</b>	<b>-</b>	<b>\$ 1,085.93</b>
<b>Fiscal 2023-P03</b>							
ELT Meetings - Halifax	Jun-22		72.96		17.83		90.79
QEII Event, Press Conference, Canadian Institute for Health Information Event - Halifax	Jun-22		72.95		31.21		104.16
Canadian Society of Physician Leaders Conference - Toronto	Jun-22		80.73	851.45			932.18
<b>Total - Fiscal 2023-P03</b>		<b>-</b>	<b>226.64</b>	<b>851.45</b>	<b>49.04</b>	<b>-</b>	<b>1,127.13</b>
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		<b>\$ 2,148.78</b>	<b>\$ 1,031.89</b>	<b>\$ 2,197.72</b>	<b>\$ 333.31</b>	<b>\$ -</b>	<b>\$ 5,711.70</b>

**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, 2022

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
<b>Total - Fiscal 2021 (April 2020 to March 2021)</b>		\$ -	\$ 436.63	\$ 53.33	\$ -	\$ -	\$ 489.96
<b>Total - Fiscal 2022 (April 2021 to March 2022)</b>		\$ -	\$ 4,827.26	\$ 117.41	\$ 69.51	\$ -	\$ 5,014.18
<b>Fiscal 2023-P01</b>		-	187.85	-	-	-	\$ 187.85
<b>Fiscal 2023-P02</b>		-	-	-	-	-	\$ -
<b>Fiscal 2023-P03</b>							
Site Visits - Chester, Liverpool	May-22		148.64				148.64
ELT Meeting - Halifax	May-22		97.57				97.57
People Service Staff Meeting - Lunenburg	May-22		71.14				71.14
Site Visit - Middleton	May-22		41.49				41.49
Minister of Health/CEO Visit - Middleton	May-22		41.49		51.28		92.77
Foundation Presentation - Middleton	Jun-22		41.49				41.49
CEO Meeting - Halifax	Jun-22		97.57				97.57
ELT Meeting - Halifax	Jun-22		97.57				97.57
<b>Total - Fiscal 2023-P03</b>		-	636.96	-	51.28	-	688.24
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		\$ -	\$ 636.96	\$ -	\$ 51.28	\$ -	\$ 688.24

**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:** Anna Marenick  
**Title:** Vice President of People, Culture and Belonging  
**Reporting Period:** July 1-31, 2022

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
<b>Fiscal 2023-P04</b>							
Nothing to report for this period							-
<b>Total - Fiscal 2023-P04</b>		-	-	-	-	-	-
<b>Total - Fiscal 2023 (July 2022 to March 2023)</b>		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

**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, 2022

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
Fiscal 2023 - P01		-	198.78	-	44.58	-	243.36
Fiscal 2023 - P02		-	434.05	421.55	133.77	-	989.37
Fiscal 2023 - P03		-	-	293.84	50.59	-	344.43
<b>Fiscal 2023 - P04</b>							
ELT Meetings - Halifax	Jun-21		204.85				204.85
PeriOp Meeting - Truro	Jun-21		122.03				122.03
DHW, ELT Meetings - Halifax	Jun-21		358.23				358.23
<b>Total - Fiscal 2023 - P04</b>		-	<b>685.11</b>	-	-	-	<b>685.11</b>
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		\$ -	\$ 1,317.94	\$ 715.39	\$ 228.94	\$ -	\$ 2,262.27

**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, 2022

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
<b>Fiscal 2023-P03</b>		-	-	-	-	-	\$ -
<b>Fiscal 2023-P04</b>							
ELT Meeting - Halifax	Jun-22		305.88		56.18		362.06
Site Visit - Antigonish	Jun-22		173.26		13.38		186.64
Provincial VP Operations Meeting - Halifax	Jun-22		323.72	243.90	42.80		610.42
<b>Total - Fiscal 2023-P04</b>		-	<b>802.86</b>	<b>243.90</b>	<b>112.36</b>	-	<b>1,159.12</b>
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		\$ -	\$ <b>802.86</b>	\$ <b>243.90</b>	\$ <b>112.36</b>	\$ -	\$ <b>1,159.12</b>

**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 & Chief Financial Officer  
**Reporting Period:** July 1-31, 2022

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2021 (April 2020 to March 2021)		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total - Fiscal 2022 (April 2021 to March 2022)		\$ -	\$ 272.06	\$ 141.91	\$ -	\$ -	\$ 413.97
Fiscal 2023-P01		-	213.91	-	-	-	\$ 213.91
Fiscal 2023-P02		-	7.14	-	-	-	\$ 7.14
Fiscal 2023-P03							
Fiscal 2023-P04							
DHW, ELT Meetings - Halifax	Jun-22		17.83				17.83
Total - Fiscal 2023-P04		-	17.83	-	-	-	17.83
Total - Fiscal 2023 (April 2022 to March 2023)		\$ -	\$ 231.74	\$ -	\$ -	\$ -	\$ 231.74

**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:** Eileen MacGibbon  
**Title:** Vice President Operations, Central Zone  
**Reporting Period:** July 1-31, 2022

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
<b>Fiscal 2023-P03</b>							
		-	-	-	-	-	\$ -
<b>Fiscal 2023-P04</b>							
ELT Meeting - Halifax	May-22		8.39				8.39
ELT Meetings - Halifax	Jun-22		16.78				16.78
Site Visit - Truro	Jun-22		8.07				8.07
Site Visit - Windsor	Jun-22		52.89				52.89
Site Visit - Musquodoboit Harbour	Jun-22		42.14				42.14
DHW Meeting - Halifax	Jun-22		17.83				17.83
Site Visit - Darmouth	Jun-22		8.39				8.39
<b>Total - Fiscal 2023-P04</b>		-	<b>154.49</b>	-	-	-	<b>154.49</b>
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		\$ -	\$ <b>154.49</b>	\$ -	\$ -	\$ -	\$ <b>154.49</b>

**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 and Innovation  
**Reporting Period:** July 1-31, 2021

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
Fiscal 2023-P01		-	-	-	-	-	\$ -
Fiscal 2023-P02		-	-	-	-	-	\$ -
Fiscal 2023-P03		-	-	-	-	-	\$ -
Fiscal 2023-P04		-	-	-	-	-	\$ -
Nothing to report for this period		-	-	-	-	-	-
Total - Fiscal 2023-P04		-	-	-	-	-	\$ -
Total - Fiscal 2023 (April 2022 to March 2023)		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

**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:** Krista Grant  
**Title:** Chief, Public Engagement and Communications  
**Reporting Period:** July 1-31, 2022

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2019 (April 2018 to March 2019)		\$ 863.30	\$ 582.61	\$ 668.24	\$ 180.63	\$ -	\$ 2,294.78
Total - Fiscal 2020 (April 2019 to March 2020)		\$ 564.24	\$ 1,463.67	\$ 652.73	\$ 115.03	\$ -	\$ 2,795.67
Total - Fiscal 2021 (April 2020 to March 2021)		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total - Fiscal 2022 (April 2021 to March 2022)		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fiscal 2023-P01		-	-	-	-	-	\$ -
Fiscal 2023-P02		-	31.21	-	-	-	\$ 31.21
Fiscal 2023-P03		-	-	-	-	-	\$ -
Fiscal 2023-P04		-	-	-	-	-	\$ -
Nothing to report for this period							-
Total - Fiscal 2023-P04		-	-	-	-	-	\$ -
Total - Fiscal 2023 (April 2022 to March 2023)		\$ -	\$ 31.21	\$ -	\$ -	\$ -	\$ 31.21

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:** President and CEO  
**Reporting Period:** July 1-31, 2022

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
<b>Total - Fiscal 2022 (September 2021 to March 2022)</b>		\$ -	\$ 356.61	\$ -	\$ 255.84	\$ -	\$ 612.45
<b>Fiscal 2023-P01</b>		-	-	-	-	-	-
<b>Fiscal 2023-P02</b>		-	28.53	-	-	-	28.53
<b>Fiscal 2023-P03</b>		3,006.96	12.93	-	-	-	3,019.89
<b>Fiscal 2023-P04</b>							
Local Travel	Apr-22		7.58				7.58
Local Travel	Jun-22		7.14				7.14
<b>Total - Fiscal 2023-P04</b>		-	14.72	-	-	-	14.72
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		\$ 3,006.96	\$ 56.18	\$ -	\$ -	\$ -	\$ 3,063.14

**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:** Dr. Nicole Boutilier  
**Title:** Vice President of Medicine  
**Reporting Period:** July 1-31, 2022

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
Fiscal 2023-P01		1,615.59	367.55	1,346.27	169.23	-	3,498.64
Fiscal 2023-P02		533.19	437.70	-	115.04	-	1,085.93
Fiscal 2023-P03		-	226.64	851.45	49.04	-	1,127.13
Fiscal 2023-P04							
ELT Meetings, QEII Foundation Event, Press Conference - Halifax	Jun-22		26.75	342.08			368.83
Total - Fiscal 2023-P04		-	26.75	342.08	-	-	368.83
Total - Fiscal 2023 (April 2022 to March 2023)		\$ 2,148.78	\$ 1,058.64	\$ 2,539.80	\$ 333.31	\$ -	\$ 6,080.53

**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:** Tanya Nixon  
**Title:** Vice President of Operations for Western Zone  
**Reporting Period:** July 1-31, 2022

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
Fiscal 2023-P01		-	187.85	-	-	-	\$ 187.85
Fiscal 2023-P02		-	-	-	-	-	\$ -
Fiscal 2023-P03		-	636.96	-	51.28	-	\$ 688.24
Fiscal 2023-P04							
Nothing to report for this period.							-
Total - Fiscal 2023-P04		-	-	-	-	-	-
Total - Fiscal 2023 (April 2022 to March 2023)		\$ -	\$ 824.81	\$ -	\$ 51.28	\$ -	\$ 876.09

**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:** August 1-31, 2022

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
<b>Fiscal 2023-P04</b>		-	-	-	-	-	\$ -
<b>Fiscal 2023-P05</b>							
WZ Director of People Services Meeting - Kentville	Jun-22		98.47				98.47
EZ Director of People Services Meeting - Antigonish	Jun-22		99.86				99.86
EZ People Services Team Meeting - Sydney	Jun-22		274.03				274.03
WZ People Services Team Meeting - Yarmouth	Aug-22		230.30				230.30
<b>Total - Fiscal 2023-P05</b>		-	<b>702.66</b>	-	-	-	<b>702.66</b>
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		\$ -	\$ <b>702.66</b>	\$ -	\$ -	\$ -	\$ <b>702.66</b>

**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:** August 1-31, 2022

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
Fiscal 2023 - P01		-	198.78	-	44.58	-	243.36
Fiscal 2023 - P02		-	434.05	421.55	133.77	-	989.37
Fiscal 2023 - P03		-	-	293.84	50.59	-	344.43
Fiscal 2023 - P04		-	685.11	-	-	-	685.11
Fiscal 2023 - P05							
Nothing to report for this period							-
Total - Fiscal 2023 - P05		-	-	-	-	-	-
Total - Fiscal 2023 (April 2022 to March 2023)		\$ -	\$ 1,317.94	\$ 715.39	\$ 228.94	\$ -	\$ 2,262.27

**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:** August 1-31, 2022

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
<b>Fiscal 2023-P03</b>		-	-	-	-	-	\$ -
<b>Fiscal 2023-P04</b>		-	802.86	243.90	112.36	-	\$ 1,159.12
<b>Fiscal 2023-P05</b>							
ELT Meeting - Halifax	Jul-22		305.88		56.18		362.06
Victoria County Town Hall Meetings - Neils Harbour	Jul-22			278.20	17.83		296.03
Site Visit - Antigonish	Jul-22		173.26		13.38		186.64
<b>Total - Fiscal 2023-P05</b>		-	479.14	278.20	87.39	-	844.73
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		\$ -	\$ 1,282.00	\$ 522.10	\$ 199.75	\$ -	\$ 2,003.85

**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:** Derek Spinney  
**Title:** VP Corporate Services & Chief Financial Officer  
**Reporting Period:** August 1-31, 2022

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2021 (April 2020 to March 2021)		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total - Fiscal 2022 (April 2021 to March 2022)		\$ -	\$ 272.06	\$ 141.91	\$ -	\$ -	\$ 413.97
Fiscal 2023-P01		-	213.91	-	-	-	\$ 213.91
Fiscal 2023-P02		-	7.14	-	-	-	\$ 7.14
Fiscal 2023-P03		-	10.70	-	-	-	\$ 10.70
Fiscal 2023-P04		-	17.83	-	-	-	\$ 17.83
Fiscal 2023-P05							
OPOR Meeting - Bridgewater	Dec-21		78.20				78.20
Local Travel	Jul-21		8.92				8.92
Total - Fiscal 2023-P05		-	87.12	-	-	-	\$ 87.12
Total - Fiscal 2023 (April 2022 to March 2023)		\$ -	\$ 336.70	\$ -	\$ -	\$ -	\$ 336.70

**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:** August 1-31, 2022

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Fiscal 2023-P03		-	-	-	-	-	\$ -
Fiscal 2023-P04		-	154.49	-	-	-	\$ 154.49
Fiscal 2023-P05							
Nothing to report for this period							-
<b>Total - Fiscal 2023-P05</b>		-	-	-	-	-	-
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		\$ -	\$ 154.49	\$ -	\$ -	\$ -	\$ 154.49

**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 and Innovation  
**Reporting Period:** August 1-31, 2021

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
Fiscal 2023-P01		-	-	-	-	-	\$ -
Fiscal 2023-P02		-	-	-	-	-	\$ -
Fiscal 2023-P03		-	-	-	-	-	\$ -
Fiscal 2023-P04		-	-	-	-	-	\$ -
Fiscal 2023-P05		-	-	-	-	-	\$ -
Local Travel	Jul-22	-	22.91	-	-	-	22.91
Total - Fiscal 2023-P05		-	22.91	-	-	-	\$ 22.91
Total - Fiscal 2023 (April 2022 to March 2023)		\$ -	\$ 22.91	\$ -	\$ -	\$ -	\$ 22.91

**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:** Krista Grant  
**Title:** Chief, Public Engagement and Communications  
**Reporting Period:** August 1-31, 2022

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2019 (April 2018 to March 2019)		\$ 863.30	\$ 582.61	\$ 668.24	\$ 180.63	\$ -	\$ 2,294.78
Total - Fiscal 2020 (April 2019 to March 2020)		\$ 564.24	\$ 1,463.67	\$ 652.73	\$ 115.03	\$ -	\$ 2,795.67
Total - Fiscal 2021 (April 2020 to March 2021)		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total - Fiscal 2022 (April 2021 to March 2022)		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fiscal 2023-P01		-	-	-	-	-	\$ -
Fiscal 2023-P02		-	31.21	-	-	-	\$ 31.21
Fiscal 2023-P03		-	-	-	-	-	\$ -
Fiscal 2023-P04		-	-	-	-	-	\$ -
Fiscal 2023-P05		-	-	-	-	-	\$ -
Nothing to report for this period							-
Total - Fiscal 2023-P05		-	-	-	-	-	\$ -
Total - Fiscal 2023 (April 2022 to March 2023)		\$ -	\$ 31.21	\$ -	\$ -	\$ -	\$ 31.21

**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:** President and CEO  
**Reporting Period:** August 1-31, 2022

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
<b>Total - Fiscal 2022 (September 2021 to March 2022)</b>		\$ -	\$ 356.61	\$ -	\$ 255.84	\$ -	\$ 612.45
<b>Fiscal 2023-P01</b>		-	-	-	-	-	-
<b>Fiscal 2023-P02</b>		-	28.53	-	-	-	28.53
<b>Fiscal 2023-P03</b>		3,006.96	12.93	-	-	-	3,019.89
<b>Fiscal 2023-P04</b>		-	14.72	-	-	-	14.72
<b>Fiscal 2023-P05</b>							
Health System Study Tour - Denmark	Jun-22		54.23	1,872.45	296.95		2,223.63
Meeting, Site Visit with Minister Thompson - Antigonish	Aug-22		188.31	203.05	144.24		535.60
Local Travel	Dec-21		5.35				5.35
Local Travel	Jan-22		5.35				5.35
Local Travel	Feb-22		19.17				19.17
Local Travel	May-22		7.13				7.13
Local Travel	Jul-22		10.70				10.70
Local Travel	Aug-22		8.92				8.92
<b>Total - Fiscal 2023-P05</b>		-	299.16	2,075.50	441.19	-	2,815.85
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		\$ 3,006.96	\$ 355.34	\$ 2,075.50	\$ 441.19	\$ -	\$ 5,878.99

**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:** Vice President of Medicine  
**Reporting Period:** August 1-31, 2022

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
<b>Fiscal 2023-P01</b>		<b>1,615.59</b>	<b>367.55</b>	<b>1,346.27</b>	<b>169.23</b>	<b>-</b>	<b>\$ 3,498.64</b>
<b>Fiscal 2023-P02</b>		<b>533.19</b>	<b>437.70</b>	<b>-</b>	<b>115.04</b>	<b>-</b>	<b>\$ 1,085.93</b>
<b>Fiscal 2023-P03</b>		<b>-</b>	<b>226.64</b>	<b>851.45</b>	<b>49.04</b>	<b>-</b>	<b>\$ 1,127.13</b>
<b>Fiscal 2023-P04</b>		<b>-</b>	<b>26.75</b>	<b>342.08</b>	<b>-</b>	<b>-</b>	<b>\$ 368.83</b>
<b>Fiscal 2023-P05</b>							
Medical Affairs, ELT Meetings - Halifax	Jul-22		72.95	200.32	35.67		308.94
DHW Meeting - Halifax	Jul-22		72.95	239.54			312.49
CEO, DHW Meeting - Halifax	Jul-22		172.65	349.37	35.67		557.69
ELT Meetings - Halifax	May-22		145.90				145.90
ELT, DHW Meetings - Halifax	May-22		145.90				145.90
ELT Meetings - Halifax	Jun-22		145.91				145.91
<b>Total - Fiscal 2023-P05</b>		<b>-</b>	<b>756.26</b>	<b>789.23</b>	<b>71.34</b>	<b>-</b>	<b>1,616.83</b>
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		<b>\$ 2,148.78</b>	<b>\$ 1,814.90</b>	<b>\$ 3,329.03</b>	<b>\$ 404.65</b>	<b>\$ -</b>	<b>\$ 7,697.36</b>

**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:** August 1-31, 2022

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
Fiscal 2023-P01		-	187.85	-	-	-	\$ 187.85
Fiscal 2023-P02		-	-	-	-	-	\$ -
Fiscal 2023-P03		-	636.96	-	51.28	-	\$ 688.24
Fiscal 2023-P04		-	-	-	-	-	\$ -
Fiscal 2023-P05		-	-	-	-	-	\$ -
Nothing to report for this period.							-
Total - Fiscal 2023-P05		-	-	-	-	-	-
Total - Fiscal 2023 (April 2022 to March 2023)		\$ -	\$ 187.85	\$ -	\$ -	\$ -	\$ 187.85

**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:** Anna Marenick  
**Title:** Vice President of People, Culture and Belonging  
**Reporting Period:** September 1-30, 2022

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Fiscal 2023-P04		-	-	-	-	-	\$ -
Fiscal 2023-P05		-	702.66	-	-	-	\$ 702.66
Fiscal 2023-P06							
Nothing to report for this period							-
<b>Total - Fiscal 2023-P06</b>		-	-	-	-	-	-
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		\$ -	\$ 702.66	\$ -	\$ -	\$ -	\$ 702.66

**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:** Bethany McCormick  
**Title:** Vice President of Operations, Northern Zone  
**Reporting Period:** September 1-30, 2022

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
Fiscal 2023 - P01		-	198.78	-	44.58	-	243.36
Fiscal 2023 - P02		-	434.05	421.55	133.77	-	989.37
Fiscal 2023 - P03		-	-	293.84	50.59	-	344.43
Fiscal 2023 - P04		-	685.11	-	-	-	685.11
Fiscal 2023 - P05		-	-	-	-	-	-
Fiscal 2023 - P06		-	-	-	-	-	-
ELT Meetings - Halifax	Aug-22		147.27	323.49	56.18		526.94
Total - Fiscal 2023 - P06		-	147.27	323.49	56.18	-	526.94
Total - Fiscal 2023 (April 2022 to March 2023)		\$ -	\$ 1,465.21	\$ 1,038.88	\$ 285.12	\$ -	\$ 2,789.21

**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:** September 1-30, 2022

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
<b>Fiscal 2023-P03</b>							
		-	-	-	-	-	\$ -
<b>Fiscal 2023-P04</b>							
		-	802.86	243.90	112.36	-	\$ 1,159.12
<b>Fiscal 2023-P05</b>							
		-	479.14	278.20	87.39	-	\$ 844.73
<b>Fiscal 2023-P06</b>							
Community Meeting - Ingonish	Aug-22		131.31		13.37		144.68
<b>Total - Fiscal 2023-P06</b>							
		-	131.31	-	13.37	-	144.68
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>							
		\$ -	\$ 1,413.31	\$ 522.10	\$ 213.12	\$ -	\$ 2,148.53

**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:** Derek Spinney  
**Title:** VP Corporate Services & Chief Financial Officer  
**Reporting Period:** September 1-30, 2022

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2021 (April 2020 to March 2021)		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total - Fiscal 2022 (April 2021 to March 2022)		\$ -	\$ 272.06	\$ 141.91	\$ -	\$ -	\$ 413.97
Fiscal 2023-P01		-	213.91	-	-	-	\$ 213.91
Fiscal 2023-P02		-	7.14	-	-	-	\$ 7.14
Fiscal 2023-P03		-	10.70	-	-	-	\$ 10.70
Fiscal 2023-P04		-	17.83	-	-	-	\$ 17.83
Fiscal 2023-P05		-	87.12	-	-	-	\$ 87.12
Fiscal 2023-P06		-	-	-	-	-	-
Nothing to report for this period							-
Total - Fiscal 2023-P06		-	-	-	-	-	-
Total - Fiscal 2023 (April 2022 to March 2023)		\$ -	\$ 336.70	\$ -	\$ -	\$ -	\$ 336.70

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:** September 1-30, 2022

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
<b>Fiscal 2023-P03</b>							
		-	-	-	-	-	\$ -
<b>Fiscal 2023-P04</b>							
		-	154.49	-	-	-	\$ 154.49
<b>Fiscal 2023-P05</b>							
		-	-	-	-	-	\$ -
<b>Fiscal 2023-P06</b>							
Local Travel	Aug-22	-	11.57	-	-	-	11.57
Cancer Care Program Visit, Meetings - Sydney	Sep-22	-	365.26	373.43	-	-	738.69
<b>Total - Fiscal 2023-P06</b>		-	<b>376.83</b>	<b>373.43</b>	-	-	<b>750.26</b>
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		\$ -	\$ 531.32	\$ 373.43	\$ -	\$ -	\$ 904.75

**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 and Innovation  
**Reporting Period:** September 1-30, 2021

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
Fiscal 2023-P01		-	-	-	-	-	\$ -
Fiscal 2023-P02		-	-	-	-	-	\$ -
Fiscal 2023-P03		-	-	-	-	-	\$ -
Fiscal 2023-P04		-	-	-	-	-	\$ -
Fiscal 2023-P05		-	22.91	-	-	-	\$ 22.91
Fiscal 2023-P06		-	-	-	-	-	\$ -
Nothing to report for this period		-	-	-	-	-	\$ -
Total - Fiscal 2023-P06		-	-	-	-	-	\$ -
Total - Fiscal 2023 (April 2022 to March 2023)		\$ -	\$ 22.91	\$ -	\$ -	\$ -	\$ 22.91

**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:** Krista Grant  
**Title:** Chief, Public Engagement and Communications  
**Reporting Period:** September 1-30, 2022

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2019 (April 2018 to March 2019)		\$ 863.30	\$ 582.61	\$ 668.24	\$ 180.63	\$ -	\$ 2,294.78
Total - Fiscal 2020 (April 2019 to March 2020)		\$ 564.24	\$ 1,463.67	\$ 652.73	\$ 115.03	\$ -	\$ 2,795.67
Total - Fiscal 2021 (April 2020 to March 2021)		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total - Fiscal 2022 (April 2021 to March 2022)		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fiscal 2023-P01		-	-	-	-	-	\$ -
Fiscal 2023-P02		-	31.21	-	-	-	\$ 31.21
Fiscal 2023-P03		-	-	-	-	-	\$ -
Fiscal 2023-P04		-	-	-	-	-	\$ -
Fiscal 2023-P05		-	-	-	-	-	\$ -
Fiscal 2023-P06		-	-	-	-	-	\$ -
Local Travel	Jun-22		14.27				14.27
Local Travel	Aug-22		12.48				12.48
Total - Fiscal 2023-P06		-	26.75	-	-	-	\$ 26.75
Total - Fiscal 2023 (April 2022 to March 2023)		\$ -	\$ 57.96	\$ -	\$ -	\$ -	\$ 57.96

**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:** Karen Oldfield  
**Title:** President and CEO  
**Reporting Period:** September 1-30, 2022

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
<b>Total - Fiscal 2022 (September 2021 to March 2022)</b>		\$ -	\$ 356.61	\$ -	\$ 255.84	\$ -	\$ 612.45
Fiscal 2023-P01		-	-	-	-	-	-
Fiscal 2023-P02		-	28.53	-	-	-	28.53
Fiscal 2023-P03		3,006.96	12.93	-	-	-	3,019.89
Fiscal 2023-P04		-	14.72	-	-	-	14.72
Fiscal 2023-P05		-	299.16	2,075.50	441.19	-	2,815.85
Fiscal 2023-P06							
CB Site Tour with Deputy Ministers - Sydney	Sep-22		17.84	416.32	118.16		552.32
<b>Total - Fiscal 2023-P06</b>		-	17.84	416.32	118.16	-	552.32
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		\$ 3,006.96	\$ 373.18	\$ 2,491.82	\$ 559.35	\$ -	\$ 6,431.31

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:** September 1-30, 2022

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
Fiscal 2023-P01		-	187.85	-	-	-	\$ 187.85
Fiscal 2023-P02		-	-	-	-	-	\$ -
Fiscal 2023-P03		-	636.96	-	51.28	-	\$ 688.24
Fiscal 2023-P04		-	-	-	-	-	\$ -
Fiscal 2023-P05		-	-	-	-	-	\$ -
Fiscal 2023-P06		-	-	-	-	-	\$ -
Nothing to report for this period.							-
Total - Fiscal 2023-P06		-	-	-	-	-	-
Total - Fiscal 2023 (April 2022 to March 2023)		\$ -	\$ 824.81	\$ -	\$ 51.28	\$ -	\$ 876.09

**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:** October 1-31, 2022

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Fiscal 2023-P04		-	-	-	-	-	\$ -
Fiscal 2023-P05		-	702.66	-	-	-	\$ 702.66
Fiscal 2023-P06		-	-	-	-	-	\$ -
Fiscal 2023-P07							
Local Travel	Oct-22		19.85				19.85
Total - Fiscal 2023-P07		-	19.85	-	-	-	19.85
Total - Fiscal 2023 (April 2022 to March 2023)		\$ -	\$ 722.51	\$ -	\$ -	\$ -	\$ 722.51

**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:** October 1-31, 2022

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
Fiscal 2023 - P01		-	198.78	-	44.58	-	243.36
Fiscal 2023 - P02		-	434.05	421.55	133.77	-	989.37
Fiscal 2023 - P03		-	-	293.84	50.59	-	344.43
Fiscal 2023 - P04		-	685.11	-	-	-	685.11
Fiscal 2023 - P05		-	-	-	-	-	-
Fiscal 2023 - P06		-	147.27	323.49	56.18	-	526.94
Fiscal 2023 - P07		-	-	-	-	-	-
Health Transformation Leadership Forum - Halifax	Sep-22	-	39.76	450.88	31.21	-	521.85
Health Leaders & Psychiatry Team Meeting - Sydney	Sep-22	-	204.61	-	31.21	-	235.82
Health Transformation Office Executive Meeting - Halifax	Sep-22	-	73.86	-	31.21	-	105.07
Mental Health and Addictions Leadership Meeting - Truro	Sep-22	-	74.32	-	13.38	-	87.70
Ethics Workshop, Enterprise Risk Management Planning - Halifax	Oct-22	-	146.82	-	38.35	-	185.17
CEO, ELT, DHW Meetings - Halifax	Oct-22	-	145.90	-	44.58	-	190.48
Accreditation - Truro	Oct-22	-	31.00	-	31.21	-	62.21
Accreditation - Amherst	Oct-22	-	119.92	-	13.38	-	133.30
Community Healthcare Conversation Tour - Truro	Oct-22	-	62.01	-	17.83	-	79.84
Cumberland Health Community Partners Meeting - Springhill	Oct-22	-	66.57	-	24.97	-	91.54
VP Meeting - Halifax	Oct-22	-	117.63	-	-	-	117.63
<b>Total - Fiscal 2023 - P07</b>		-	<b>1,082.40</b>	<b>450.88</b>	<b>277.33</b>	-	<b>1,810.61</b>
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		\$ -	\$ <b>2,547.61</b>	\$ <b>1,489.76</b>	\$ <b>562.45</b>	\$ -	\$ <b>4,599.82</b>

**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:** October 1-31, 2022

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
<b>Fiscal 2023-P03</b>							
Fiscal 2023-P03		-	-	-	-	-	\$ -
<b>Fiscal 2023-P04</b>							
Fiscal 2023-P04		-	802.86	243.90	112.36	-	\$ 1,159.12
<b>Fiscal 2023-P05</b>							
Fiscal 2023-P05		-	479.14	278.20	87.39	-	\$ 844.73
<b>Fiscal 2023-P06</b>							
Fiscal 2023-P06		-	131.31	-	13.37	-	\$ 144.68
<b>Fiscal 2023-P07</b>							
Provincial Public Health Leadership Meeting - Halifax	Sep-22	-	305.88	-	31.22	-	337.10
Health Transformation Leadership Forum - Halifax	Sep-22	-	305.88	289.17	42.80	-	637.85
Tajikemik Strategic Health Partnership Learning - Halifax	Sep-22	-	-	208.16	20.51	-	228.67
<b>Total - Fiscal 2023-P07</b>		-	<b>611.76</b>	<b>497.33</b>	<b>94.53</b>	-	<b>1,203.62</b>
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		\$ -	\$ 2,025.07	\$ 1,019.43	\$ 307.65	\$ -	\$ 3,352.15

**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.**

**Report Compiled by Jill Blackburn**



**Name:** Derek Spinney  
**Title:** VP Corporate Services & Chief Financial Officer  
**Reporting Period:** October 1-31, 2022

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2021 (April 2020 to March 2021)		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total - Fiscal 2022 (April 2021 to March 2022)		\$ -	\$ 272.06	\$ 141.91	\$ -	\$ -	\$ 413.97
Fiscal 2023-P01		-	213.91	-	-	-	\$ 213.91
Fiscal 2023-P02		-	7.14	-	-	-	\$ 7.14
Fiscal 2023-P03		-	10.70	-	-	-	\$ 10.70
Fiscal 2023-P04		-	17.83	-	-	-	\$ 17.83
Fiscal 2023-P05		-	87.12	-	-	-	\$ 87.12
Fiscal 2023-P06		-	-	-	-	-	\$ -
Fiscal 2023-P07		-	-	-	-	-	\$ -
Nothing to report for this period							-
Total - Fiscal 2023-P07		-	-	-	-	-	-
Total - Fiscal 2023 (April 2022 to March 2023)		\$ -	\$ 336.70	\$ -	\$ -	\$ -	\$ 336.70

**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.

**Report Compiled by Jill Blackburn**



**Name:** Eileen MacGibbon  
**Title:** Vice President Operations, Central Zone  
**Reporting Period:** October 1-31, 2022

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
<b>Fiscal 2023-P03</b>							
		-	-	-	-	-	\$ -
<b>Fiscal 2023-P04</b>							
		-	154.49	-	-	-	\$ 154.49
<b>Fiscal 2023-P05</b>							
		-	-	-	-	-	\$ -
<b>Fiscal 2023-P06</b>							
		-	376.83	373.43	-	-	\$ 750.26
<b>Fiscal 2023-P07</b>							
ELT Meeting - Halifax	Jun-22	-	17.84	-	-	-	17.84
QEII Foundation Announcement - Halifax	Sep-22	-	26.44	-	-	-	26.44
ELT Meeting - Halifax	Sep-22	-	5.36	-	-	-	5.36
Health Transformation Office Meeting - Halifax	Sep-22	-	26.75	-	-	-	26.75
Provincial Renal Program Site Visits - Eastern Zone	Oct-22	-	541.08	373.44	93.66	-	1,008.18
<b>Total - Fiscal 2023-P07</b>		-	<b>617.47</b>	<b>373.44</b>	<b>93.66</b>	-	<b>1,084.57</b>
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		\$ -	\$ <b>1,148.79</b>	\$ <b>746.87</b>	\$ <b>93.66</b>	\$ -	\$ <b>1,989.32</b>

**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 and Innovation  
**Reporting Period:** October 1-31, 2021

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
Fiscal 2023-P01		-	-	-	-	-	\$ -
Fiscal 2023-P02		-	-	-	-	-	\$ -
Fiscal 2023-P03		-	-	-	-	-	\$ -
Fiscal 2023-P04		-	-	-	-	-	\$ -
Fiscal 2023-P05		-	22.91	-	-	-	\$ 22.91
Fiscal 2023-P06		-	-	-	-	-	\$ -
Fiscal 2023-P07		-	-	-	-	-	\$ -
Nothing to report for this period		-	-	-	-	-	\$ -
Total - Fiscal 2023-P07		-	-	-	-	-	\$ -
Total - Fiscal 2023 (April 2022 to March 2023)		\$ -	\$ 22.91	\$ -	\$ -	\$ -	\$ 22.91

**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:** Krista Grant  
**Title:** Chief, Public Engagement and Communications  
**Reporting Period:** October 1-31, 2022

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2019 (April 2018 to March 2019)		\$ 863.30	\$ 582.61	\$ 668.24	\$ 180.63	\$ -	\$ 2,294.78
Total - Fiscal 2020 (April 2019 to March 2020)		\$ 564.24	\$ 1,463.67	\$ 652.73	\$ 115.03	\$ -	\$ 2,795.67
Total - Fiscal 2021 (April 2020 to March 2021)		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total - Fiscal 2022 (April 2021 to March 2022)		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fiscal 2023-P01		-	-	-	-	-	\$ -
Fiscal 2023-P02		-	31.21	-	-	-	\$ 31.21
Fiscal 2023-P03		-	-	-	-	-	\$ -
Fiscal 2023-P04		-	-	-	-	-	\$ -
Fiscal 2023-P05		-	-	-	-	-	\$ -
Fiscal 2023-P06		-	26.75	-	-	-	\$ 26.75
Fiscal 2023-P07		-	-	-	-	-	\$ -
Nothing to report for this period							-
<b>Total - Fiscal 2023-P07</b>		-	-	-	-	-	\$ -
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		\$ -	\$ 57.96	\$ -	\$ -	\$ -	\$ 57.96

**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:** Karen Oldfield  
**Title:** President and CEO  
**Reporting Period:** October 1-31, 2022

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
<b>Total - Fiscal 2022 (September 2021 to March 2022)</b>		\$ -	\$ 356.61	\$ -	\$ 255.84	\$ -	\$ 612.45
<b>Fiscal 2023-P01</b>		-	-	-	-	-	-
<b>Fiscal 2023-P02</b>		-	28.53	-	-	-	28.53
<b>Fiscal 2023-P03</b>		3,006.96	12.93	-	-	-	3,019.89
<b>Fiscal 2023-P04</b>		-	14.72	-	-	-	14.72
<b>Fiscal 2023-P05</b>		-	299.16	2,075.50	441.19	-	2,815.85
<b>Fiscal 2023-P06</b>		-	17.84	416.32	118.16	-	552.32
<b>Fiscal 2023-P07</b>		-	-	-	-	-	-
Site Visit with Minister Masland - Liverpool	Sep-22		134.04		139.59		273.63
Local Travel	Sep-22		31.04				31.04
Local Travel	Oct-22		32.95				32.95
Hosting Danish Embassy Guests - Halifax	Oct-22				520.30		520.30
<b>Total - Fiscal 2023-P07</b>		-	198.03	-	659.89	-	857.92
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		\$ 3,006.96	\$ 571.21	\$ 2,491.82	\$ 1,219.24	\$ -	\$ 7,289.23

**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:** Tanya Nixon  
**Title:** Vice President of Operations for Western Zone  
**Reporting Period:** October 1-31, 2022

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
<b>Total - Fiscal 2021 (April 2020 to March 2021)</b>		\$ -	\$ 436.63	\$ 53.33	\$ -	\$ -	\$ 489.96
<b>Total - Fiscal 2022 (April 2021 to March 2022)</b>		\$ -	\$ 4,827.26	\$ 117.41	\$ 69.51	\$ -	\$ 5,014.18
<b>Fiscal 2023-P01</b>		-	187.85	-	-	-	\$ 187.85
<b>Fiscal 2023-P02</b>		-	-	-	-	-	\$ -
<b>Fiscal 2023-P03</b>		-	636.96	-	51.28	-	\$ 688.24
<b>Fiscal 2023-P04</b>		-	-	-	-	-	\$ -
<b>Fiscal 2023-P05</b>		-	-	-	-	-	\$ -
<b>Fiscal 2023-P06</b>		-	-	-	-	-	\$ -
<b>Fiscal 2023-P07</b>		-	-	-	-	-	\$ -
Site Visit - Yarmouth	Aug-22		192.75				192.75
ELT Meetings - Halifax	Aug-22		97.57				97.57
ELT Meetings - Halifax	Sep-22		97.57				97.57
Site Visit - Annapolis	Sep-22		88.00				88.00
Health Transformation Leadership Forum - Halifax	Sep-22		126.15				126.15
UTC Public Consultation Sessions - Annapolis	Sep-22		88.00				88.00
Site Visits - Yarmouth	Oct-22		385.50				385.50
Ethics Workshop, Enterprise Risk Management Planning - Halifax	Oct-22		98.48				98.48
ELT Meetings, Accreditation - Halifax	Oct-22		97.58				97.58
Accreditation - Middleton	Oct-22		41.49				41.49
Accreditation - Bridgewater	Oct-22		90.28				90.28
VP Meeting - Halifax	Oct-22		97.57				97.57
Innovate Conference - Halifax	Oct-22		94.84				94.84
<b>Total - Fiscal 2023-P07</b>		-	1,595.78	-	-	-	1,595.78
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		\$ -	\$ 2,420.59	\$ -	\$ 51.28	\$ -	\$ 2,471.87

**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:** November 1-30, 2022

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Fiscal 2023-P04		-	-	-	-	-	\$ -
Fiscal 2023-P05		-	702.66	-	-	-	\$ 702.66
Fiscal 2023-P06		-	-	-	-	-	\$ -
Fiscal 2023-P07		-	19.85	-	-	-	\$ 19.85
<b>Fiscal 2023-P08</b>							
Nothing to report for this period							-
<b>Total - Fiscal 2023-P08</b>		-	-	-	-	-	-
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		\$ -	\$ 722.51	\$ -	\$ -	\$ -	\$ 722.51

**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:** November 1-30, 2022

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
Fiscal 2023 - P01		-	198.78	-	44.58	-	243.36
Fiscal 2023 - P02		-	434.05	421.55	133.77	-	989.37
Fiscal 2023 - P03		-	-	293.84	50.59	-	344.43
Fiscal 2023 - P04		-	685.11	-	-	-	685.11
Fiscal 2023 - P05		-	-	-	-	-	-
Fiscal 2023 - P06		-	147.27	323.49	56.18	-	526.94
Fiscal 2023 - P07		-	1,082.40	450.88	277.33	-	1,810.61
Fiscal 2023 - P08		-	-	-	-	-	-
Ethics Workshop, Enterprise Risk Management Planning - Halifax	Oct-22	-	-	260.46	-	-	260.46
ELT, DHW Meetings - Halifax	Oct-22	-	26.00	184.26	-	-	210.26
Accreditation - Amherst	Oct-22	-	-	122.03	-	-	122.03
Community Healthcare Coversion Tour - Truro	Oct-22	-	-	122.03	-	-	122.03
Cumberland Health Community Partners Meeting - Springhill	Oct-22	-	-	122.03	-	-	122.03
VP Meeting - Halifax	Nov-22	-	72.95	-	13.38	-	86.33
Project Management Office Meeting - Truro	Nov-22	-	74.31	-	31.21	-	105.52
Foundation Meeting - Truro	Nov-22	-	62.01	-	13.38	-	75.39
NZ Health Transformation Office Event - Truro	Nov-22	-	31.00	-	13.38	-	44.38
ELT, VP, Health Transformation Office Meetings - Halifax	Nov-22	-	43.31	-	49.05	-	92.36
Public Accounts Committee Meeting - Halifax	Nov-22	-	72.95	-	13.38	-	86.33
Executive Meeting - Truro	Nov-22	-	31.00	-	13.38	-	44.38
DHW Joint Social - Halifax	Nov-22	-	42.40	-	-	-	42.40
DHW Meeting - Halifax	Nov-22	-	72.95	-	31.22	-	104.17
Site Visit, Site Lead Meeting - Springhill	Nov-22	-	132.67	-	13.38	-	146.05
<b>Total - Fiscal 2023 - P08</b>		-	661.55	810.81	191.76	-	1,664.12
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		\$ -	\$ 3,209.16	\$ 2,300.57	\$ 754.21	\$ -	\$ 6,263.94

**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:** November 1-30, 2022

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
<b>Fiscal 2023-P03</b>							
Fiscal 2023-P03		-	-	-	-	-	\$ -
<b>Fiscal 2023-P04</b>							
Fiscal 2023-P04		-	802.86	243.90	112.36	-	\$ 1,159.12
<b>Fiscal 2023-P05</b>							
Fiscal 2023-P05		-	479.14	278.20	87.39	-	\$ 844.73
<b>Fiscal 2023-P06</b>							
Fiscal 2023-P06		-	131.31	-	13.37	-	\$ 144.68
<b>Fiscal 2023-P07</b>							
Fiscal 2023-P07		-	611.76	497.33	94.53	-	\$ 1,203.62
<b>Fiscal 2023-P08</b>							
Urgent Treatment Centre Public Session - Victoria County	Oct-22	-	42.63	-	17.83	-	60.46
Urgent Treatment Centre Public Session - Baddeck	Oct-22	-	7.11	-	-	-	7.11
Urgent Treatment Centre Public Session - Sydney	Oct-22	-	36.29	-	-	-	36.29
Guysborough Municipality Meeting - Guysborough	Oct-22	-	174.17	-	31.21	-	205.38
Victoria County Council Meeting - Baddeck	Oct-22	-	72.31	-	17.83	-	90.14
Site Visit - Antigonish	Oct-22	-	173.81	-	38.35	-	212.16
CEO, Deputy Minister Tour - Antigonish	Oct-22	-	173.18	-	31.21	-	204.39
VP Meetings - Halifax	Nov-22	-	-	140.16	-	-	140.16
<b>Total - Fiscal 2023-P08</b>		-	679.50	140.16	136.43	-	956.09
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		\$ -	\$ 2,704.57	\$ 1,159.59	\$ 444.08	\$ -	\$ 4,308.24

**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:** Derek Spinney  
**Title:** VP Corporate Services & Chief Financial Officer  
**Reporting Period:** November 1-30, 2022

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2021 (April 2020 to March 2021)		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total - Fiscal 2022 (April 2021 to March 2022)		\$ -	\$ 272.06	\$ 141.91	\$ -	\$ -	\$ 413.97
Fiscal 2023-P01		-	213.91	-	-	-	\$ 213.91
Fiscal 2023-P02		-	7.14	-	-	-	\$ 7.14
Fiscal 2023-P03		-	10.70	-	-	-	\$ 10.70
Fiscal 2023-P04		-	17.83	-	-	-	\$ 17.83
Fiscal 2023-P05		-	87.12	-	-	-	\$ 87.12
Fiscal 2023-P06		-	-	-	-	-	\$ -
Fiscal 2023-P07		-	-	-	-	-	\$ -
<b>Fiscal 2023-P08</b>							
Cancer Care Announcement, OPOP Comms - Halifax	Oct-22		6.02				6.02
HLT Meetings - Halifax	Oct-22		10.03				10.03
<b>Total - Fiscal 2023-P08</b>		-	16.05	-	-	-	16.05
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		\$ -	\$ 352.75	\$ -	\$ -	\$ -	\$ 352.75

**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:** November 1-30, 2022

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Fiscal 2023-P03		-	-	-	-	-	\$ -
Fiscal 2023-P04		-	154.49	-	-	-	\$ 154.49
Fiscal 2023-P05		-	-	-	-	-	\$ -
Fiscal 2023-P06		-	376.83	373.43	-	-	\$ 750.26
Fiscal 2023-P07		-	617.47	373.44	93.66	-	\$ 1,084.57
<b>Fiscal 2023-P08</b>							
Ophthalmology Tour – Halifax	Oct-22	-	4.01	-	-	-	4.01
Hosting Danish Embassy - Halifax	Oct-22	-	8.92	-	-	-	8.92
Cancer Care Announcement - Halifax	Oct-22	-	16.05	-	-	-	16.05
<b>Total - Fiscal 2023-P08</b>		-	<b>28.98</b>	-	-	-	<b>28.98</b>
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		\$ -	\$ 1,177.77	\$ 746.87	\$ 93.66	\$ -	\$ 2,018.30

**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:** Gail Tomblin-Murphy  
**Title:** VP Research and Innovation  
**Reporting Period:** November 1-30, 2021

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
Fiscal 2023-P01		-	-	-	-	-	\$ -
Fiscal 2023-P02		-	-	-	-	-	\$ -
Fiscal 2023-P03		-	-	-	-	-	\$ -
Fiscal 2023-P04		-	-	-	-	-	\$ -
Fiscal 2023-P05		-	22.91	-	-	-	\$ 22.91
Fiscal 2023-P06		-	-	-	-	-	\$ -
Fiscal 2023-P07		-	-	-	-	-	\$ -
Fiscal 2023-P08		-	-	-	-	-	\$ -
Internationally Educated Nurses Announcement - Halifax	Aug-22	-	6.69	-	-	-	6.69
Women in Leadership Conference - Halifax	Sep-22	-	16.05	-	-	-	16.05
Health Transformation Leadership Forum - Halifax	Sep-22	-	26.75	-	-	-	26.75
Office of Healthcare Professionals Recruitment Meeting - Halifax	Oct-22	-	5.35	-	-	-	5.35
Pharmacist Walk-In Clinic Site Visit Bridgewater	Nov-22	-	44.15	-	-	-	44.15
Life Sciences Council Dinner - Ottawa	Nov-22	884.07	98.88	501.98	20.51	-	1,505.44
<b>Total - Fiscal 2023-P08</b>		<b>884.07</b>	<b>197.87</b>	<b>501.98</b>	<b>20.51</b>	<b>-</b>	<b>\$ 1,604.43</b>
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		<b>\$ 884.07</b>	<b>\$ 220.78</b>	<b>\$ 501.98</b>	<b>\$ 20.51</b>	<b>\$ -</b>	<b>\$ 1,627.34</b>

**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:** Krista Grant  
**Title:** Chief, Public Engagement and Communications  
**Reporting Period:** November 1-30, 2022

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2019 (April 2018 to March 2019)		\$ 863.30	\$ 582.61	\$ 668.24	\$ 180.63	\$ -	\$ 2,294.78
Total - Fiscal 2020 (April 2019 to March 2020)		\$ 564.24	\$ 1,463.67	\$ 652.73	\$ 115.03	\$ -	\$ 2,795.67
Total - Fiscal 2021 (April 2020 to March 2021)		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total - Fiscal 2022 (April 2021 to March 2022)		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fiscal 2023-P01		-	-	-	-	-	\$ -
Fiscal 2023-P02		-	31.21	-	-	-	\$ 31.21
Fiscal 2023-P03		-	-	-	-	-	\$ -
Fiscal 2023-P04		-	-	-	-	-	\$ -
Fiscal 2023-P05		-	-	-	-	-	\$ -
Fiscal 2023-P06		-	26.75	-	-	-	\$ 26.75
Fiscal 2023-P07		-	-	-	-	-	\$ -
Fiscal 2023-P08		-	-	-	-	-	\$ -
Nothing to report for this period							-
Total - Fiscal 2023-P08		-	-	-	-	-	\$ -
Total - Fiscal 2023 (April 2022 to March 2023)		\$ -	\$ 57.96	\$ -	\$ -	\$ -	\$ 57.96

**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:** Karen Oldfield  
**Title:** President and CEO  
**Reporting Period:** November 1-30, 2022

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
<b>Total - Fiscal 2022 (September 2021 to March 2022)</b>		\$ -	\$ 356.61	\$ -	\$ 255.84	\$ -	\$ 612.45
Fiscal 2023-P01		-	-	-	-	-	-
Fiscal 2023-P02		-	28.53	-	-	-	28.53
Fiscal 2023-P03		3,006.96	12.93	-	-	-	3,019.89
Fiscal 2023-P04		-	14.72	-	-	-	14.72
Fiscal 2023-P05		-	299.16	2,075.50	441.19	-	2,815.85
Fiscal 2023-P06		-	17.84	416.32	118.16	-	552.32
Fiscal 2023-P07		-	198.03	-	659.89	-	857.92
<b>Fiscal 2023-P08</b>							
HealthcareCan Board Meeting - To be fully recovered	Oct-22	1,252.75					1,252.75
Local Travel	Aug-22		7.14				7.14
Local Travel	Sep-22		44.59				44.59
Local Travel	Oct-22		4.01				4.01
<b>Total - Fiscal 2023-P08</b>		<b>1,252.75</b>	<b>55.74</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,308.49</b>
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		\$ 4,259.71	\$ 626.95	\$ 2,491.82	\$ 1,219.24	\$ -	\$ 8,597.72

**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:** Dr. Nicole Boutilier  
**Title:** Vice President of Medicine  
**Reporting Period:** November 1-30, 2022

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
<b>Fiscal 2023-P01</b>		<b>1,615.59</b>	<b>367.55</b>	<b>1,346.27</b>	<b>169.23</b>	<b>-</b>	<b>\$ 3,498.64</b>
<b>Fiscal 2023-P02</b>		<b>533.19</b>	<b>437.70</b>	<b>-</b>	<b>115.04</b>	<b>-</b>	<b>\$ 1,085.93</b>
<b>Fiscal 2023-P03</b>		<b>-</b>	<b>226.64</b>	<b>851.45</b>	<b>49.04</b>	<b>-</b>	<b>\$ 1,127.13</b>
<b>Fiscal 2023-P04</b>		<b>-</b>	<b>26.75</b>	<b>342.08</b>	<b>-</b>	<b>-</b>	<b>\$ 368.83</b>
<b>Fiscal 2023-P05</b>		<b>-</b>	<b>756.26</b>	<b>789.23</b>	<b>71.34</b>	<b>-</b>	<b>\$ 1,616.83</b>
<b>Fiscal 2023-P06</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>\$ -</b>
<b>Fiscal 2023-P07</b>		<b>1,938.53</b>	<b>435.89</b>	<b>808.86</b>	<b>165.86</b>	<b>-</b>	<b>\$ 3,349.14</b>
<b>Fiscal 2023-P08</b>							
Various Meetings - Halifax (Mac Pass)	Oct-22		53.50				53.50
ELT, Health Leadership Team Meetings - Halifax	Oct-22		8.03	210.24			218.27
Recruitment Visit to SABA School of Medicine - Saba	Nov-22		273.67	1,112.32	268.41		1,654.40
<b>Total - Fiscal 2023-P08</b>		<b>-</b>	<b>335.20</b>	<b>1,322.56</b>	<b>268.41</b>	<b>-</b>	<b>1,926.17</b>
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		<b>\$ 2,148.78</b>	<b>\$ 2,150.10</b>	<b>\$ 4,651.59</b>	<b>\$ 673.06</b>	<b>\$ -</b>	<b>\$ 9,623.53</b>

**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:** November 1-30, 2022

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
Fiscal 2023-P01		-	187.85	-	-	-	\$ 187.85
Fiscal 2023-P02		-	-	-	-	-	\$ -
Fiscal 2023-P03		-	636.96	-	51.28	-	\$ 688.24
Fiscal 2023-P04		-	-	-	-	-	\$ -
Fiscal 2023-P05		-	-	-	-	-	\$ -
Fiscal 2023-P06		-	-	-	-	-	\$ -
Fiscal 2023-P07		-	1,595.78	-	-	-	\$ 1,595.78
Fiscal 2023-P08		-	-	-	-	-	\$ -
Nothing to report for this period		-	-	-	-	-	-
Total - Fiscal 2023-P08		-	-	-	-	-	-
Total - Fiscal 2023 (April 2022 to March 2023)		\$ -	\$ 2,420.59	\$ -	\$ 51.28	\$ -	\$ 2,471.87

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:** December 1-31, 2022

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
Fiscal 2023 - P01		-	198.78	-	44.58	-	243.36
Fiscal 2023 - P02		-	434.05	421.55	133.77	-	989.37
Fiscal 2023 - P03		-	-	293.84	50.59	-	344.43
Fiscal 2023 - P04		-	685.11	-	-	-	685.11
Fiscal 2023 - P05		-	-	-	-	-	-
Fiscal 2023 - P06		-	147.27	323.49	56.18	-	526.94
Fiscal 2023 - P07		-	1,082.40	450.88	277.33	-	1,810.61
Fiscal 2023 - P08		-	661.55	810.81	191.76	-	1,664.12
Fiscal 2023 - P09		-	-	-	-	-	-
Executive Meeting - Truro	Nov-22			122.03			122.03
ELT Meeting - Halifax	Nov-22		18.95				18.95
ELT, VP, Health Transformation Office Meetings - Halifax	Nov-22			169.75			169.75
Public Accounts Committee Meetings - Halifax	Nov-22			169.75			169.75
DHW Meeting - Halifax	Nov-22		23.19	143.09			166.28
Leadership Workshop - Amherst	Dec-22		72.50		20.51		93.01
Treasury & Policy Board Meeting - Halifax	Dec-22		167.80		31.21		199.01
Community Healthcare Conversation Tour - New Glasgow	Dec-22				17.83		17.83
Community Healthcare Conversation Tour - Springhill	Dec-22		62.00		17.83		79.83
<b>Total - Fiscal 2023 - P09</b>		-	<b>344.44</b>	<b>604.62</b>	<b>87.38</b>	-	<b>1,036.44</b>
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		\$ -	\$ <b>3,553.60</b>	\$ <b>2,905.19</b>	\$ <b>841.59</b>	\$ -	\$ <b>7,300.38</b>

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:** December 1-31, 2022

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
<b>Fiscal 2023-P03</b>							
Fiscal 2023-P03		-	-	-	-	-	\$ -
<b>Fiscal 2023-P04</b>							
Fiscal 2023-P04		-	802.86	243.90	112.36	-	\$ 1,159.12
<b>Fiscal 2023-P05</b>							
Fiscal 2023-P05		-	479.14	278.20	87.39	-	\$ 844.73
<b>Fiscal 2023-P06</b>							
Fiscal 2023-P06		-	131.31	-	13.37	-	\$ 144.68
<b>Fiscal 2023-P07</b>							
Fiscal 2023-P07		-	611.76	497.33	94.53	-	\$ 1,203.62
<b>Fiscal 2023-P08</b>							
Fiscal 2023-P08		-	679.50	140.16	136.43	-	\$ 956.09
<b>Fiscal 2023-P09</b>							
VP Meeting - Halifax	Nov-22		305.88		56.18		362.06
Site Visit - Inverness	Nov-22		129.30		17.84		147.14
ELT Meeting - Halifax	Nov-22		305.88		56.18		362.06
DHW Meeting - Halifax	Nov-22		23.18	155.86			179.04
<b>Total - Fiscal 2023-P09</b>							
		-	764.24	155.86	130.20	-	1,050.30
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>							
		\$ -	\$ 3,468.81	\$ 1,315.45	\$ 574.28	\$ -	\$ 5,358.54

**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 & Chief Financial Officer  
**Reporting Period:** December 1-31, 2022

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2021 (April 2020 to March 2021)		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total - Fiscal 2022 (April 2021 to March 2022)		\$ -	\$ 272.06	\$ 141.91	\$ -	\$ -	\$ 413.97
Fiscal 2023-P01		-	213.91	-	-	-	\$ 213.91
Fiscal 2023-P02		-	7.14	-	-	-	\$ 7.14
Fiscal 2023-P03		-	10.70	-	-	-	\$ 10.70
Fiscal 2023-P04		-	17.83	-	-	-	\$ 17.83
Fiscal 2023-P05		-	87.12	-	-	-	\$ 87.12
Fiscal 2023-P06		-	-	-	-	-	\$ -
Fiscal 2023-P07		-	-	-	-	-	\$ -
Fiscal 2023-P08		-	16.05	-	-	-	\$ 16.05
Fiscal 2023-P09							
DHW Meeting - Halifax	Nov-22		10.03				10.03
One Patient, One Record Meeting - Halifax	Nov-22		14.05				14.05
Public Works Infrastructure Meeting - Halifax	Dec-22		14.05				14.05
Total - Fiscal 2023-P09		-	38.13	-	-	-	\$ 38.13
Total - Fiscal 2023 (April 2022 to March 2023)		\$ -	\$ 390.88	\$ -	\$ -	\$ -	\$ 390.88

**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:** December 1-31, 2022

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
<b>Fiscal 2023-P04</b>							
		-	-	-	-	-	\$ -
<b>Fiscal 2023-P05</b>							
		-	702.66	-	-	-	\$ 702.66
<b>Fiscal 2023-P06</b>							
		-	-	-	-	-	\$ -
<b>Fiscal 2023-P07</b>							
		-	19.85	-	-	-	\$ 19.85
<b>Fiscal 2023-P08</b>							
		-	-	-	-	-	\$ -
<b>Fiscal 2023-P09</b>							
Local Travel	Sep-22		12.48				12.48
Local Travel	Nov-22		17.83				17.83
Site Visit with People Services Team - Sydney	Nov-22		366.90	71.34	11.96		450.20
Local Travel	Dec-22		12.93				12.93
<b>Total - Fiscal 2023-P09</b>		-	410.14	71.34	11.96	-	493.44
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		\$ -	\$ 1,132.65	\$ 71.34	\$ 11.96	\$ -	\$ 1,215.95

**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:** Eileen MacGibbon  
**Title:** Vice President Operations, Central Zone  
**Reporting Period:** December 1-31, 2022

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Fiscal 2023-P03		-	-	-	-	-	\$ -
Fiscal 2023-P04		-	154.49	-	-	-	\$ 154.49
Fiscal 2023-P05		-	-	-	-	-	\$ -
Fiscal 2023-P06		-	376.83	373.43	-	-	\$ 750.26
Fiscal 2023-P07		-	617.47	373.44	93.66	-	\$ 1,084.57
Fiscal 2023-P08		-	28.98	-	-	-	\$ 28.98
Fiscal 2023-P09		-	-	-	-	-	\$ -
Nothing to report for this period							-
<b>Total - Fiscal 2023-P09</b>		-	-	-	-	-	-
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		\$ -	\$ 1,177.77	\$ 746.87	\$ 93.66	\$ -	\$ 2,018.30

**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:** Gail Tomblin-Murphy  
**Title:** VP Research and Innovation  
**Reporting Period:** December 1-31, 2022

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
Fiscal 2023-P01		-	-	-	-	-	\$ -
Fiscal 2023-P02		-	-	-	-	-	\$ -
Fiscal 2023-P03		-	-	-	-	-	\$ -
Fiscal 2023-P04		-	-	-	-	-	\$ -
Fiscal 2023-P05		-	22.91	-	-	-	\$ 22.91
Fiscal 2023-P06		-	-	-	-	-	\$ -
Fiscal 2023-P07		-	-	-	-	-	\$ -
Fiscal 2023-P08		884.07	197.87	501.98	20.51	-	\$ 1,604.43
Fiscal 2023-P09		-	-	-	-	-	\$ -
Nothing to report for this period							-
Total - Fiscal 2023-P09		-	-	-	-	-	\$ -
Total - Fiscal 2023 (April 2022 to March 2023)		\$ 884.07	\$ 220.78	\$ 501.98	\$ 20.51	\$ -	\$ 1,627.34

**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:** Krista Grant  
**Title:** Chief, Public Engagement and Communications  
**Reporting Period:** December 1-31, 2022

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2019 (April 2018 to March 2019)		\$ 863.30	\$ 582.61	\$ 668.24	\$ 180.63	\$ -	\$ 2,294.78
Total - Fiscal 2020 (April 2019 to March 2020)		\$ 564.24	\$ 1,463.67	\$ 652.73	\$ 115.03	\$ -	\$ 2,795.67
Total - Fiscal 2021 (April 2020 to March 2021)		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total - Fiscal 2022 (April 2021 to March 2022)		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fiscal 2023-P01		-	-	-	-	-	\$ -
Fiscal 2023-P02		-	31.21	-	-	-	\$ 31.21
Fiscal 2023-P03		-	-	-	-	-	\$ -
Fiscal 2023-P04		-	-	-	-	-	\$ -
Fiscal 2023-P05		-	-	-	-	-	\$ -
Fiscal 2023-P06		-	26.75	-	-	-	\$ 26.75
Fiscal 2023-P07		-	-	-	-	-	\$ -
Fiscal 2023-P08		-	-	-	-	-	\$ -
Fiscal 2023-P09		-	-	-	-	-	\$ -
Nothing to report for this period							-
Total - Fiscal 2023-P09		-	-	-	-	-	\$ -
Total - Fiscal 2023 (April 2022 to March 2023)		\$ -	\$ 57.96	\$ -	\$ -	\$ -	\$ 57.96

**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:** Karen Oldfield  
**Title:** President and CEO  
**Reporting Period:** December 1-31, 2022

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
<b>Total - Fiscal 2022 (September 2021 to March 2022)</b>		\$ -	\$ 356.61	\$ -	\$ 255.84	\$ -	\$ 612.45
<b>Fiscal 2023-P01</b>		-	-	-	-	-	-
<b>Fiscal 2023-P02</b>		-	28.53	-	-	-	28.53
<b>Fiscal 2023-P03</b>		3,006.96	12.93	-	-	-	3,019.89
<b>Fiscal 2023-P04</b>		-	14.72	-	-	-	14.72
<b>Fiscal 2023-P05</b>		-	299.16	2,075.50	441.19	-	2,815.85
<b>Fiscal 2023-P06</b>		-	17.84	416.32	118.16	-	552.32
<b>Fiscal 2023-P07</b>		-	198.03	-	659.89	-	857.92
<b>Fiscal 2023-P08</b>		976.64	55.74	276.11	-	-	1,308.49
<b>Fiscal 2023-P09</b>							
Minister, Deput Minister, CEO Tour - Various Locations	Oct-22		86.54		25.75		112.29
HealthcareCan Board Meeting - Toronto, Ottawa	Oct-22		85.60				85.60
HealthcareCan Board Meeting - <i>Airfare fully recovered</i>	Oct-22					(1,209.79)	(1,209.79)
Health Canada Meeting - Ottawa	Nov-22	1,113.62	83.43		24.46		1,221.51
Minister, Deput Minister, CEO Tour - Various Locations	Nov-22				15.63		15.63
Local Travel	Nov-22		61.98				61.98
Minister, Deput Minister, CEO Tour - Various Locations	Dec-22		329.14	124.48	64.38		518.00
Local Travel	Dec-22		21.31				21.31
<b>Total - Fiscal 2023-P09</b>		1,113.62	668.00	124.48	130.22	(1,209.79)	826.53
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		\$ 5,097.22	\$ 1,294.95	\$ 2,892.41	\$ 1,349.46	\$ (1,209.79)	\$ 9,424.25

**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:** Dr. Nicole Boutilier  
**Title:** Vice President of Medicine  
**Reporting Period:** December 1-31, 2022

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
Fiscal 2023-P01		1,615.59	367.55	1,346.27	169.23	-	\$ 3,498.64
Fiscal 2023-P02		533.19	437.70	-	115.04	-	\$ 1,085.93
Fiscal 2023-P03		-	226.64	851.45	49.04	-	\$ 1,127.13
Fiscal 2023-P04		-	26.75	342.08	-	-	\$ 368.83
Fiscal 2023-P05		-	756.26	789.23	71.34	-	\$ 1,616.83
Fiscal 2023-P06		-	-	-	-	-	\$ -
Fiscal 2023-P07		1,938.53	435.89	808.86	165.86	-	\$ 3,349.14
Fiscal 2023-P08		-	335.20	1,322.56	268.41	-	\$ 1,926.17
Fiscal 2023-P09							
ELT Meeting - Halifax	Aug-22				17.84		17.84
Recruitment Visit to SABA School of Medicine - Saba	Nov-22		107.01				107.01
ZMEDs, Medical Affairs Directors & Recruitment Team Meeting - Halifax	Nov-22			233.80			233.80
Health leadership Team Meeting - Halifax	Dec-22		74.78		17.84		92.62
Network Meeting - Halifax	Dec-22				17.83		17.83
Doctors Nova Scotia Meeting - Halifax	Dec-22		74.78		17.83		92.61
CEO Meeting - Halifax	Dec-22		149.54				149.54
Total - Fiscal 2023-P09		-	406.11	233.80	71.34	-	711.25
Total - Fiscal 2023 (April 2022 to March 2023)		\$ 4,087.31	\$ 2,992.10	\$ 5,694.25	\$ 910.26	\$ -	\$ 13,683.92

**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:** Tanya Nixon  
**Title:** Vice President of Operations for Western Zone  
**Reporting Period:** December 1-31, 2022

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
<b>Total - Fiscal 2021 (April 2020 to March 2021)</b>		\$ -	\$ 436.63	\$ 53.33	\$ -	\$ -	\$ 489.96
<b>Total - Fiscal 2022 (April 2021 to March 2022)</b>		\$ -	\$ 4,827.26	\$ 117.41	\$ 69.51	\$ -	\$ 5,014.18
<b>Fiscal 2023-P01</b>		-	187.85	-	-	-	\$ 187.85
<b>Fiscal 2023-P02</b>		-	-	-	-	-	\$ -
<b>Fiscal 2023-P03</b>		-	636.96	-	51.28	-	\$ 688.24
<b>Fiscal 2023-P04</b>		-	-	-	-	-	\$ -
<b>Fiscal 2023-P05</b>		-	-	-	-	-	\$ -
<b>Fiscal 2023-P06</b>		-	-	-	-	-	\$ -
<b>Fiscal 2023-P07</b>		-	1,595.78	-	-	-	\$ 1,595.78
<b>Fiscal 2023-P08</b>		-	-	-	-	-	\$ -
<b>Fiscal 2023-P09</b>		-	-	-	-	-	\$ -
Site Visit - Bridgewater	Nov-22		90.28				90.28
ELT, VP Meetings - Halifax	Nov-22		195.14				195.14
Site Visits, Long Service Award, Community Healthcare Conversation Tour - Liverpool, Lunenburg	Nov-22		100.31				100.31
Site Visits, Community Healthcare Conversation Tour - Digby, Yarmouth	Dec-22		195.22				195.22
<b>Total - Fiscal 2023-P09</b>		-	580.95	-	-	-	\$ 580.95
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		\$ -	\$ 3,001.54	\$ -	\$ 51.28	\$ -	\$ 3,052.82

**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.**