



**Name:** Anna Marenick  
**Title:** Vice President of People, Culture and Belonging  
**Reporting Period:** December 1-31, 2023

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		\$ -	\$ 798.38	\$ -	\$ -	\$ -	\$ 798.38
Fiscal 2024-P01		-	-	-	-	-	-
Fiscal 2024-P02		-	107.61	-	-	-	107.61
Fiscal 2024-P03		-	30.76	-	-	-	30.76
Fiscal 2024-P04		-	-	-	-	-	-
Fiscal 2024-P05		-	208.14	-	-	-	208.14
Fiscal 2024-P06		-	120.19	-	-	-	120.19
Fiscal 2024-P07		-	-	-	-	-	-
Fiscal 2024-P08		-	531.26	143.45	25.63	-	700.34
Fiscal 2024-P09		-	-	-	-	-	-
Nothing to report for this period		-	-	-	-	-	-
<b>Total - Fiscal 2024-P09</b>		-	-	-	-	-	-
<b>Total - Fiscal 2024 (April 2023 to March 2024)</b>		\$ -	\$ 997.96	\$ 143.45	\$ 25.63	\$ -	\$ 1,167.04

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:** Brett MacDougall  
**Title:** Vice President Operations, Eastern Zone  
**Reporting Period:** December 1-31, 2023

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		\$ -	\$ 6,174.68	\$ 2,203.91	\$ 1,298.38	\$ -	\$ 9,676.97
Fiscal 2024-P01		-	-	468.61	-	-	\$ 468.61
Fiscal 2024-P02		-	1,280.78	763.58	247.01	-	\$ 2,291.37
Fiscal 2024-P03		-	1,257.76	1,401.65	298.73	-	\$ 2,958.14
Fiscal 2024-P04		-	629.16	665.86	106.12	-	\$ 1,401.14
Fiscal 2024-P05		-	1,691.57	463.25	279.09	-	\$ 2,433.91
Fiscal 2024-P06		-	1,237.01	922.35	247.90	-	\$ 2,407.26
Fiscal 2024-P07		-	895.60	35.67	126.63	-	\$ 1,057.90
Fiscal 2024-P08		-	1,155.90	323.70	140.00	-	\$ 1,619.60
<b>Fiscal 2024-P09</b>							
Operational Excellence - Halifax	Nov-23	-	320.11	277.69	38.34	-	636.14
ELT Meeting - Halifax	Nov-23	-	-	-	76.68	-	76.68
Health Leadership Transformation Forum - Dartmouth	Nov-23	-	316.06	421.22	56.18	-	793.46
Change Leadership Session - Halifax	Nov-23	-	330.77	340.65	56.18	-	727.60
Overview/Tour of Ottawa General Hospital - Ottawa	Nov-23	824.13	425.83	247.94	115.03	-	1,612.93
<b>Total - Fiscal 2024-P09</b>		<b>824.13</b>	<b>1,392.77</b>	<b>1,287.50</b>	<b>342.41</b>	<b>-</b>	<b>3,846.81</b>
<b>Total - Fiscal 202 (April 2023 to March 2024)</b>		\$ <b>824.13</b>	\$ <b>9,540.55</b>	\$ <b>6,332.17</b>	\$ <b>1,787.89</b>	\$ <b>-</b>	\$ <b>18,484.74</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:** December 1-31, 2023

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2021 (April 2020 to March 2021)		-	1,406.57	449.96	329.95	-	\$ 2,186.48
Total - Fiscal 2022 (April 2021 to March 2022)		-	4,258.93	2,140.80	1,635.67	-	\$ 8,035.40
Total - Fiscal 2023 (April 2022 to March 2023)		-	5,003.41	3,784.66	1,261.63	-	\$ 10,049.70
Fiscal 2024 - P01			10.03	573.22	-	-	583.25
Fiscal 2024 - P02		-	1,061.04	976.30	252.13	-	2,289.47
Fiscal 2024 - P03		-	998.20	378.30	375.86	-	1,752.36
Fiscal 2024 - P04		-	975.69	1,046.23	204.01	-	2,225.93
Fiscal 2024 - P05		-	676.79	410.74	131.08	-	1,218.61
Fiscal 2024 - P06		-	407.23	205.79	49.04	-	662.06
Fiscal 2024 - P07		-	408.50	354.12	154.35	-	916.97
Fiscal 2024 - P08		-	561.66	1,009.95	195.29	-	1,766.90
Fiscal 2024 - P09							
Operational Excellence Meeting/ELT Retreat - Halifax	Nov-23		165.16	237.04	55.32		457.52
HLT Forum - Dartmouth	Nov-23		158.48	-	24.97		183.45
Meeting with Brightlight - Halifax	Nov-23		110.28	249.18	13.38		372.84
Site tour - Stellarton	Nov-23		84.90	-	7.13		92.03
ED User Group Meeting - Cumberland	Nov-23		163.61	-	13.38		176.99
SDR/OE/ELT Meetings - Halifax	Nov-23		81.81	184.62	7.13		273.56
CEHHC Foundation Meeting - Colchester	Nov-23		48.88	66.15	17.83		132.86
Lab & Pharmacy Tours - Colchester	Nov-23		33.96	66.14	13.38		113.48
NZ Leadership Forum - Pictou	Nov-23		67.92	-	-		67.92
Community Meeting - Pugwash	Nov-23		20.58	-	31.21		51.79
Total - Fiscal 2024 - P09		-	935.58	803.13	183.73	-	1,922.44
Total - Fiscal 2024 (April 2023 to March 2024)		\$ -	\$ 6,034.72	\$ 5,757.78	\$ 1,545.49	\$ -	\$ 13,337.99

**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:** Derek Spinney  
**Title:** VP Corporate Services & Chief Financial Officer  
**Reporting Period:** December 1-31, 2023

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
<b>Total - Fiscal 2022 (April 2021 to March 2022)</b>		\$ -	\$ 272.06	\$ 141.91	\$ -	\$ -	\$ 413.97
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		\$ -	\$ 669.35	\$ -	\$ 45.66	\$ -	\$ 715.01
<b>Fiscal 2024-P01</b>		-	253.15	-	-	-	253.15
<b>Fiscal 2024-P02</b>		-	16.05	-	-	-	16.05
<b>Fiscal 2024-P03</b>		-	16.05	-	-	-	16.05
<b>Fiscal 2024-P04</b>		-	47.70	-	-	-	47.70
<b>Fiscal 2024-P05</b>		-	14.05	-	-	-	14.05
<b>Fiscal 2024-P06</b>		-	-	-	-	-	-
<b>Fiscal 2024-P07</b>		-	17.83	-	-	-	17.83
<b>Fiscal 2024-P08</b>		-	61.09	-	-	-	61.09
<b>Fiscal 2024-P09</b>		-	-	-	-	-	-
Varian Meeting - Halifax	Nov-23		99.41				99.41
HTO Meeting - Halifax	Nov-23		17.83				17.83
EY - Halifax	Nov-23		12.04				12.04
YHNS Debrief - Halifax	Nov-23		14.05				14.05
<b>Total - Fiscal 2024-P09</b>		-	143.33	-	-	-	143.33
<b>Total - Fiscal 2024 (April 2023 to March 2024)</b>		\$ -	\$ 569.25	\$ -	\$ -	\$ -	\$ 569.25

**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:** Eileen MacGibbon  
**Title:** Vice President Operations, Central Zone  
**Reporting Period:** December 1-31, 2023

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		\$ -	\$ 1,613.54	\$ 995.83	\$ 191.75	\$ -	\$ 2,801.12
Fiscal 2024-P01		-	-	-	-	-	\$ -
Fiscal 2024-P02		-	528.69	844.14	258.24	-	\$ 1,631.07
Fiscal 2024-P03		-	433.29	-	111.47	-	\$ 544.76
Fiscal 2024-P04		-	-	-	-	-	\$ -
Fiscal 2024-P05		-	-	654.81	97.11	-	\$ 751.92
Fiscal 2024-P06		-	-	-	-	-	\$ -
Fiscal 2024-P07		-	-	-	-	-	\$ -
Fiscal 2024-P08		-	-	-	-	-	\$ -
Fiscal 2024-P09		-	-	-	-	-	\$ -
Nothing to report for this period		-	-	-	-	-	-
<b>Total - Fiscal 2024-P09</b>		-	-	-	-	-	-
<b>Total - Fiscal 202 (April 2023 to March 2024)</b>		\$ -	\$ 961.98	\$ 1,498.95	\$ 466.82	\$ -	\$ 2,927.75

**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:** December 1-31, 2023

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
Total - Fiscal 2023 (April 2022 to March 2023)		\$ 884.07	\$ 475.01	\$ 501.98	\$ 20.51	\$ -	\$ 1,881.57
Fiscal 2024-P01		-	-	-	-	-	\$ -
Fiscal 2024-P02		3,992.89	182.29	-	24.97	-	\$ 4,200.15
Fiscal 2024-P03		-	421.37	1,677.78	300.58	-	\$ 2,399.73
Fiscal 2024-P04		-	-	-	-	-	\$ -
Fiscal 2024-P05		1,783.99	211.89	-	-	-	\$ 1,995.88
Fiscal 2024-P06		1,155.50	415.53	390.00	-	-	\$ 1,961.03
Fiscal 2024-P07		-	481.83	1,479.56	491.41	-	\$ 2,452.80
Fiscal 2024-P08		-	1,670.93	-	43.37	-	\$ 1,714.30
Fiscal 2024-P09							\$ -
The Innovation Hub - Halifax	Aug-23	-	24.29	-	-	-	24.29
Bring Back Confidence in Healthcare - Toronto	Dec-23	-	300.07	347.47	37.39	-	684.93
Total - Fiscal 2024-P09		-	324.36	347.47	37.39	-	709.22
Total - Fiscal 2024 (April 2023 to March 2024)		\$ 6,932.38	\$ 3,708.20	\$ 3,894.81	\$ 897.72	\$ -	\$ 15,433.11

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:** Karen Oldfield  
**Title:** President and CEO  
**Reporting Period:** December 1-31, 2023

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2022 (September 2021 to March 2022)		\$ -	\$ 356.61	\$ -	\$ 255.84	\$ -	\$ 612.45
Total - Fiscal 2023 (April 2022 to March 2023)		\$ 6,115.79	\$ 1,324.15	\$ 3,122.96	\$ 1,415.32	\$ (1,209.79)	\$ 10,768.43
Fiscal 2024-P01		201.49	-	-	-	201.49	402.98
Fiscal 2024-P02		-	-	-	-	-	-
Fiscal 2024-P03		895.39	11.95	-	170.61	-	1,077.95
Fiscal 2024-P04		-	614.76	-	-	-	614.76
Fiscal 2024-P05		-	37.90	-	-	-	37.90
Fiscal 2024-P06		-	326.32	-	60.55	-	386.87
Fiscal 2024-P07		-	557.94	-	38.34	-	596.28
Fiscal 2024-P08		759.20	172.86	192.57	-	-	1,124.63
Fiscal 2024-P09							
Unplugged WZ Tour - Digby	Nov-23	-	344.05	258.73	49.33	-	652.11
Premier Event - Toronto	Dec-23	637.59	-	1,025.40	153.28	-	1,816.27
Total - Fiscal 2024-P09		637.59	344.05	1,284.13	202.61	-	2,468.38
Total - Fiscal 2024 (April 2023 to March 2024)		\$ 2,493.67	\$ 2,065.78	\$ 1,476.70	\$ 472.11	\$ 201.49	\$ 6,709.75

**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:** Dr. Nicole Boutilier  
**Title:** Vice President of Medicine  
**Reporting Period:** December 1-31, 2023

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2019 (April 2018 to March 2019)		\$ -	\$ 3,473.16	\$ -	\$ 197.34	\$ -	\$ 3,670.50
Total - Fiscal 2020 (April 2019 to March 2020)		\$ 685.29	\$ 8,681.42	\$ 3,106.57	\$ 686.45	\$ -	\$ 13,159.73
Total - Fiscal 2021 (April 2020 to March 2021)		\$ -	\$ 1,792.89	\$ 460.03	\$ 62.42	\$ -	\$ 2,315.34
Total - Fiscal 2022 (April 2021 to March 2022)		\$ -	\$ 2,054.44	\$ 354.99	\$ 35.67	\$ -	\$ 2,791.41
Total - Fiscal 2023 (April 2022 to March 2023)		\$ 5,415.74	\$ 5,418.43	\$ 10,563.90	\$ 1,597.90	\$ -	\$ 22,995.97
Fiscal 2024-P01		616.16	676.12	1,285.05	49.03	-	\$ 2,626.36
Fiscal 2024-P02		-	1,012.59	-	178.34	-	\$ 1,190.93
Fiscal 2024-P03		-	971.94	927.67	138.23	-	\$ 2,037.84
Fiscal 2024-P04		-	-	406.39	-	-	\$ 406.39
Fiscal 2024-P05		-	930.79	1,141.87	280.01	-	\$ 2,352.67
Fiscal 2024-P06		-	30.77	894.10	-	-	\$ 924.87
Fiscal 2024-P07		-	8.92	1,284.58	-	-	\$ 1,293.50
Fiscal 2024-P08		-	1,423.47	847.52	309.44	-	\$ 2,580.43
Fiscal 2024-P09							
EZ Leadership Forum - Sydney	Nov-23	-	230.90	-	13.38	-	244.28
ELT/SDRs - Halifax	Nov-23	-	190.37	482.98	66.88	-	740.23
Operational Excellence - Halifax	Nov-23	-	-	-	31.21	-	31.21
Health Leadership Transformation Forum - Dartmouth	Nov-23	-	157.45	-	17.83	-	175.28
Premier's Speech - Toronto	Nov-23	506.60	-	-	-	-	506.60
NZ Leadership - Truro	Nov-23	-	-	-	135.37	-	135.37
<b>Total - Fiscal 2024-P09</b>		<b>506.60</b>	<b>578.72</b>	<b>482.98</b>	<b>264.67</b>	<b>-</b>	<b>1,832.97</b>
<b>Total - Fiscal 2024 (April 2023 to March 2024)</b>		<b>\$ 1,122.76</b>	<b>\$ 5,633.32</b>	<b>\$ 7,270.16</b>	<b>\$ 1,219.72</b>	<b>\$ -</b>	<b>\$ 15,245.96</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:** December 1-31, 2023

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2021 (April 2020 to March 2021)		\$ -	\$ 436.63	\$ 53.33	\$ -	\$ -	\$ 489.96
Total - Fiscal 2022 (April 2021 to March 2022)		\$ -	\$ 4,827.26	\$ 117.41	\$ 69.51	\$ -	\$ 5,014.18
Total - Fiscal 2023 (April 2022 to March 2023)		\$ -	\$ 5,116.58	\$ 321.69	\$ 182.70	\$ -	\$ 5,620.97
Fiscal 2024-P01		-	542.70	-	-	-	\$ 542.70
Fiscal 2024-P02		-	961.45	-	-	-	\$ 961.45
Fiscal 2024-P03		-	-	-	-	-	\$ -
Fiscal 2024-P04		-	925.01	-	-	-	\$ 925.01
Fiscal 2024-P05		-	821.65	113.56	-	-	\$ 935.21
Fiscal 2024-P06		-	601.87	113.56	-	-	\$ 715.43
Fiscal 2024-P07		-	943.87	-	19.81	-	963.68
Fiscal 2024-P08		-	943.87	134.07	19.81	-	\$ 1,097.75
Fiscal 2024-P09		-	-	-	-	-	\$ -
HTO Change Workshop - Halifax	Nov-23	-	23.63	-	-	-	23.63
ELT Retreat - Halifax	Nov-23	-	-	-	40.63	-	40.63
HHR SDR - Halifax	Dec-23	-	110.11	-	-	-	110.11
Site Visit, MLA Re-Development Tour - Bridgewater & Lunenburg	Dec-23	-	117.31	-	-	-	117.31
Operations Excellence - Halifax	Dec-23	-	113.21	-	-	-	113.21
ELT/CEO/Access & Flow SDR - Halifax	Dec-23	-	110.11	-	-	-	110.11
Site Visits/ZMED Meeting - Bridgewater & Lunenburg	Dec-23	-	117.31	-	-	-	117.31
Site Visit - Middleton	Dec-23	-	46.82	-	-	-	46.82
<b>Total - Fiscal 2024-P09</b>		-	638.50	-	40.63	-	679.13
<b>Total - Fiscal 2024 (April 2023 to March 2024)</b>		\$ -	\$ 6,378.92	\$ 361.19	\$ 80.25	\$ -	\$ 6,820.36

**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.**