



**Name:** Anna Marenick  
**Title:** Vice President of People, Culture and Belonging  
**Reporting Period:** February 1-29 2024

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		-	-	-	-	-	-
Fiscal 2024-P10		-	225.57	-	-	-	225.57
Fiscal 2024-P11		-	-	-	-	-	-
Nothing to report for this period		-	-	-	-	-	-
<b>Total - Fiscal 2024-P11</b>		-	-	-	-	-	-
<b>Total - Fiscal 2024 (April 2023 to March 2024)</b>		\$ -	\$ 1,223.53	\$ 143.45	\$ 25.63	\$ -	\$ 1,392.61

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:** Annette Rose  
**Title:** Chief Nurse Executive and Vice President, Clinical Performance and Professional Practice  
**Reporting Period:** February 1-29 2024

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
<b>Total - Fiscal 2023 (April 2022 to March 2023)</b>		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fiscal 2024-P01		-	-	-	-	-	-
Fiscal 2024-P02		-	-	-	-	-	-
Fiscal 2024-P03		-	-	-	-	-	-
Fiscal 2024-P04		-	-	-	-	-	-
Fiscal 2024-P05		-	-	-	-	-	-
Fiscal 2024-P06		-	-	-	-	-	-
Fiscal 2024-P07		-	-	-	-	-	-
Fiscal 2024-P08		-	-	-	-	-	-
Fiscal 2024-P09		-	-	-	-	-	-
Fiscal 2024-P10		-	-	-	-	-	-
Fiscal 2024-P11		-	-	-	-	-	-
Nothing to report for this period		-	-	-	-	-	-
<b>Total - Fiscal 2024-P11</b>		-	-	-	-	-	-
<b>Total - Fiscal 2024 (April 2023 to March 2024)</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:** February 1-29, 2024

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
<b>Fiscal 2024-P01</b>		-	-	468.61	-	-	\$ 468.61
<b>Fiscal 2024-P02</b>		-	1,280.78	763.58	247.01	-	\$ 2,291.37
<b>Fiscal 2024-P03</b>		-	1,257.76	1,401.65	298.73	-	\$ 2,958.14
<b>Fiscal 2024-P04</b>		-	629.16	665.86	106.12	-	\$ 1,401.14
<b>Fiscal 2024-P05</b>		-	1,691.57	463.25	279.09	-	\$ 2,433.91
<b>Fiscal 2024-P06</b>		-	1,237.01	922.35	247.90	-	\$ 2,407.26
<b>Fiscal 2024-P07</b>		-	895.60	35.67	126.63	-	\$ 1,057.90
<b>Fiscal 2024-P08</b>		-	1,155.90	323.70	140.00	-	\$ 1,619.60
<b>Fiscal 2024-P09</b>		824.13	1,392.77	1,287.50	342.41	-	\$ 3,846.81
<b>Fiscal 2024-P10</b>		-	404.76	151.77	82.93	-	\$ 639.46
<b>Fiscal 2024-P11</b>							
Site Visit SMRH - Antigonish	Jan-24	-	99.28	-	31.21	-	130.49
ELT Meeting/Operational Excellence Meeting - Halifax	Jan-24	-	320.07	201.82	38.34	-	560.23
SMRH Foundation Event - Antigonish	Jan-24	-	97.50	-	31.21	-	128.71
Health System Leadership Academy Program Kick Off - Halifax	Jan-24	-	321.85	203.50	24.97	-	550.32
Site Visit - Antigonish	Jan-24	-	99.28	-	38.34	-	137.62
ELT/Operational Excellence Meetings - Halifax	Jan-24	-	320.07	197.93	38.34	-	556.34
<b>Total - Fiscal 2024-P11</b>		-	1,258.05	603.25	202.41	-	2,063.71
<b>Total - Fiscal 202 (April 2023 to March 2024)</b>		\$ 824.13	\$ 11,203.36	\$ 7,087.19	\$ 2,073.23	\$ -	\$ 21,187.91

**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:** Bethany McCormick  
**Title:** Vice President of Operations, Northern Zone  
**Reporting Period:** February 1-29, 2024

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		-	935.58	803.13	183.73	-	1,922.44
Fiscal 2024 - P10		-	410.66	384.61	107.43	-	902.70
Fiscal 2024 - P11							
Meeting with DM Trott/Gov. - Halifax	Jan-24	-	99.13	136.26	13.38	-	248.77
Executive Director Meeting - Colchester	Jan-24	-	77.69		13.38	-	91.07
First Nation PHC Collaboration Planning Meeting - Millbrook	Jan-24	-	72.03	-	13.38	-	85.41
ELT/Op Excellence Meetings - Halifax	Jan-24	-	165.17	180.18	28.86		374.21
UMHAC Governance Meeting/Health System Leadership - Halifax	Jan-24		165.17	189.22	31.21		385.60
CRHCC Site Visit - Cumberland	Jan-24	-	81.81	-	-	-	81.81
ASSH Site Visit - Springhill	Jan-24	-	23.67				23.67
Cleveland Clinic visit/UMHAC Governance - Halifax	Jan-24		104.55		79.50		184.05
EHH Services Planning/Exec Director Meeting - Elmsdale	Jan-24		78.21	275.02		-	353.23
Exec Director Meeting/ED & Pharm Visit - Colchester	Jan-24		68.95		13.38		82.33
MHA Campus Tours - Toronto	Jan-24	486.24	128.78	243.93			858.95
<b>Total - Fiscal 2024 - P11</b>		<b>486.24</b>	<b>1,065.16</b>	<b>1,024.61</b>	<b>193.09</b>	<b>-</b>	<b>2,769.10</b>
<b>Total - Fiscal 2024 (April 2023 to March 2024)</b>		<b>\$ 486.24</b>	<b>\$ 7,510.54</b>	<b>\$ 7,167.00</b>	<b>\$ 1,846.01</b>	<b>\$ -</b>	<b>\$ 17,009.79</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:** February 1-29, 2024

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>		-	143.33	-	-	-	143.33
<b>Fiscal 2024-P10</b>		-	57.95	-	-	-	57.95
<b>Fiscal 2024-P11</b>		-	-	-	-	-	-
HLT Infrastructure Mtg - Halifax	Jan-24	-	14.05	-	-	-	14.05
Mtg with Vendor at Hub - Halifax	Jan-24	-	14.72	-	-	-	14.72
Advisory Committee meeting - Halifax	Jan-24	-	36.56	-	-	-	36.56
Meeting to discuss proposal - Halifax	Jan-24	-	10.03	-	-	-	10.03
<b>Total - Fiscal 2024-P11</b>		-	75.36	-	-	-	75.36
<b>Total - Fiscal 2024 (April 2023 to March 2024)</b>		\$ -	\$ 702.56	\$ -	\$ -	\$ -	\$ 702.56

**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:** February 1-29, 2024

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
<b>Fiscal 2024-P01</b>		-	-	-	-	-	\$ -
<b>Fiscal 2024-P02</b>		-	528.69	844.14	258.24	-	\$ 1,631.07
<b>Fiscal 2024-P03</b>		-	433.29	-	111.47	-	\$ 544.76
<b>Fiscal 2024-P04</b>		-	-	-	-	-	\$ -
<b>Fiscal 2024-P05</b>		-	-	654.81	97.11	-	\$ 751.92
<b>Fiscal 2024-P06</b>		-	-	-	-	-	\$ -
<b>Fiscal 2024-P07</b>		-	-	-	-	-	\$ -
<b>Fiscal 2024-P08</b>		-	-	-	-	-	\$ -
<b>Fiscal 2024-P09</b>		-	-	-	-	-	\$ -
<b>Fiscal 2024-P10</b>		-	28.54	-	78.72	-	\$ 107.26
<b>Fiscal 2024-P11</b>							
Think Tank - Scotia Surgery - Halifax	Jan-24	-	18.28	-	-	-	18.28
Meet and Greet with Mike Kessel - Halifax	Jan-24	-	5.80	-	-	-	5.80
<b>Total - Fiscal 2024-P11</b>		-	24.08	-	-	-	24.08
<b>Total - Fiscal 202 (April 2023 to March 2024)</b>		\$ -	\$ 1,014.60	\$ 1,498.95	\$ 545.54	\$ -	\$ 3,059.09

**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:** Gail Tomblin-Murphy  
**Title:** VP Research and Innovation  
**Reporting Period:** February 1-29, 2024

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		-	324.36	347.47	37.39	-	\$ 709.22
Fiscal 2024-P10		-	-	-	50.76	-	\$ 50.76
Fiscal 2024-P11		-	-	-	-	-	\$ -
Nothing to report for this period		-	-	-	-	-	-
Total - Fiscal 2024-P11		-	-	-	-	-	-
Total - Fiscal 2024 (April 2023 to March 2024)		\$ 6,932.38	\$ 3,708.20	\$ 3,894.81	\$ 948.48	\$ -	\$ 15,483.87

**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:** Karen Oldfield  
**Title:** President and CEO  
**Reporting Period:** February 1-29, 2024

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		637.59	344.05	1,284.13	202.61	-	2,468.38
Fiscal 2024-P10		1,420.09	165.27	1,190.61	152.48	-	2,928.45
Fiscal 2024-P11							
Premier Meeting with Stakeholders - Toronto	Jan-24	461.60	22.29	248.98	67.22	-	800.09
Premier Meeting with Stakeholders - Toronto	Feb-24	353.82	59.16	-	42.51	-	455.49
Total - Fiscal 2024-P11		815.42	81.45	248.98	109.73	-	1,255.58
Total - Fiscal 2024 (April 2023 to March 2024)		\$ 4,729.18	\$ 2,312.50	\$ 2,916.29	\$ 734.32	\$ 201.49	\$ 10,893.78

**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:** February 1-29, 2024

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		506.60	578.72	482.98	264.67	-	\$ 1,832.97
Fiscal 2024-P10		-	676.28	1,008.95	154.26	-	\$ 1,839.49
Fiscal 2024-P11		-	-	-	-	-	-
Nothing to report for this period		-	-	-	-	-	-
<b>Total - Fiscal 2024-P11</b>		-	-	-	-	-	-
<b>Total - Fiscal 2024 (April 2023 to March 2024)</b>		\$ 1,122.76	\$ 6,309.60	\$ 8,279.11	\$ 1,373.98	\$ -	\$ 17,085.45

**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:** Tanya Nixon  
**Title:** Vice President of Operations for Western Zone  
**Reporting Period:** February 1-29, 2024

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		-	638.50	-	40.63	-	\$ 679.13
Fiscal 2024-P10		-	-	-	-	-	\$ -
Fiscal 2024-P11		-	-	-	-	-	\$ -
Cleveland Clinic Presentation - Halifax	Jan-24	-	138.61	-	-	-	138.61
PHC Announcement - Clare	Jan-24	-	190.38	-	-	-	190.38
ELT / SDR Meetings - Halifax	Jan-24	-	110.11	-	-	-	110.11
ELT, SDR Meetings - Halifax	Feb-24	-	110.11	-	-	-	110.11
Site Visit - Bridgewater	Feb-24	-	117.31	-	-	-	117.31
Acadia School of Nursing Announcement - Wolfville	Feb-24	-	19.55	-	-	-	19.55
Site Visit (22), ED Announcement (23) - Yarmouth	Feb-24	-	217.52	-	17.47	-	234.99
ELT Meeting - Halifax	Feb-24	-	110.11	-	-	-	110.11
<b>Total - Fiscal 2024-P11</b>		-	<b>1,013.70</b>	-	<b>17.47</b>	-	<b>1,031.17</b>
<b>Total - Fiscal 2024 (April 2023 to March 2024)</b>		\$ -	\$ <b>7,392.62</b>	\$ <b>361.19</b>	\$ <b>97.72</b>	\$ -	\$ <b>7,851.53</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.**