



Name: Annette Elliott Rose
Title: Chief Nurse Executive and Vice President, Clinical Performance and Professional Practice
Reporting Period: November 1-30, 2024

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2024 (April 2023 to March 2024)		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fiscal 2025-P01		-	-	-	-	-	-
Fiscal 2025-P02		-	-	-	-	-	-
Fiscal 2025-P03		-	-	-	-	-	-
Fiscal 2025-P04		-	-	-	-	-	-
Fiscal 2025-P05		-	-	-	-	-	-
Fiscal 2025-P06		-	-	-	-	-	-
Fiscal 2025-P07		1,356.43	-	-	-	-	1,356.43
Fiscal 2025-P08							
NACIC24 Conference - Calgary	Oct-24		218.34	968.12	119.49		
Taijkeimik Meeting - Antigonish	Nov-24		212.75		17.83		
Meeting at the Hub/Horizon Scan and Scenario Workshop - Halifax	Oct-24		57.96				
Taijkeimik Strategic Health Partnership Meeting - Truro	Oct-24		95.79				
CHWN Conference - Ottawa	Nov-24	828.77					
EZ Leadership Forum - Antigonish	Oct-24		214.45		13.37		
Total - Fiscal 2025-P8		828.77	799.29	968.12	150.69	-	2,746.87
Total - Fiscal 2025 (April 2024 to March 2025)		\$ 8,815.36	\$ 799.29	\$ 968.12	\$ 150.69	\$ -	\$ 10,733.46

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: Anna Marenick
Title: Vice President of People, Culture and Belonging
Reporting Period: November 1-30 2024

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2023 (April 2022 to March 2023)		\$ -	\$ 798.38	\$ -	\$ -	\$ -	\$ 798.38
Total - Fiscal 2024 (April 2023 to March 2024)		\$ -	\$ 1,441.56	\$ 143.45	\$ 25.63	\$ -	\$ 1,610.64
Fiscal 2025-P01		-	-	-	-	-	-
Fiscal 2025-P02		398.54	207.66	-	35.58	-	641.78
Fiscal 2025-P03		-	137.21	-	-	-	137.21
Fiscal 2025-P04		-	65.51	823.19	95.96	-	984.66
Fiscal 2025-P05		1,712.38	343.40	-	-	-	2,055.78
Fiscal 2025-P06		-	(21.87)	-	-	-	(21.87)
Fiscal 2025-P07		576.09	53.50	-	-	-	629.59
Fiscal 2025-P08							
HHRAC Conference - Montreal	Oct-24	-	50.71	509.36	121.05	-	681.12
Nurse to Patient Ratio Summit - Ottawa	Nov-24	1,111.23	-	-	-	-	1,111.23
Meeting at IWK - Halifax	Nov-24	-	4.46	-	-	-	4.46
Meetings at HUB - Halifax	Nov-24	-	101.65	-	-	-	101.65
Total - Fiscal 2025-P8		1,111.23	156.82	509.36	121.05	-	1,898.46
Total - Fiscal 2025 (April 2024 to March 2025)		\$ 3,798.24	\$ 942.23	\$ 1,332.55	\$ 252.59	\$ -	\$ 6,325.61

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: Bethany McCormick
Title: Vice President of Operations, Northern Zone
Reporting Period: November 1-30, 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
Total - Fiscal 2024 (April 2023 to March 2024)		486.24	8,508.00	7,769.40	2,117.97	-	\$ 18,881.61
Fiscal 2025 - P01		-	1.78	867.53	119.80	-	\$ 989.11
Fiscal 2025 - P02		-	1,092.95	1,297.38	282.89	-	\$ 2,673.19
Fiscal 2025 - P03		-	691.35	736.85	457.02	-	\$ 1,885.22
Fiscal 2025 - P04		-	932.99	1,331.40	286.60	-	\$ 2,550.99
Fiscal 2025 - P05		-	1,176.95	1,509.86	253.17	-	\$ 2,939.98
Fiscal 2025 - P06		-	-	568.07	63.39	-	\$ 631.46
Fiscal 2025 - P07							
Fiscal 2025 - P08							
MHA Tour with Deputy Minister - Yarmouth			271.23		38.34		309.57
Meeting with DM and Sr Dir MHAP - Bridgewater			106.72				106.72
Site visit/Meeting with site Physician for UTC - Tatamagouche			71.32		13.38		84.70
SDR/ELT/OE Meetings - Dartmouth			73.92	430.96	60.31		565.19
Site visit/in-person meetings with CEHHC team - Truro			44.25		13.38		57.63
NZ Leadership Forum - Truro			69.24				69.24
PHC Prep for Tech Briefing - Halifax			164.50	236.74	57.71		458.95
Shadowing sites and services at CRHCC - Amherst			395.68	2,014.47	156.05		2,566.20
Meeting with Exec Director - Truro			90.58		20.51		111.09
Exec meeting/COC/CEHHC Site visit - Truro			110.89		13.38		124.27
Post AHF Foundation Meeting - Amherst					17.83		17.83
Debrief with Exec Dir re: CRHCC Shadowing - Truro			56.22		20.51		76.73
SDR/ELT Meetings - Halifax				245.28			245.28
Total - Fiscal 2025 - P8		-	1,454.55	2,927.45	411.40	-	4,793.40
Total - Fiscal 2025 (April 2024 to March 2025)		\$ -	\$ 5,350.57	\$ 9,238.54	\$ 1,874.27	\$ -	\$ 16,463.35

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, 2024

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2023 (April 2022 to March 2023)		\$ -	\$ 6,174.68	\$ 2,203.91	\$ 1,298.38	\$ -	\$ 9,676.97
Total - Fiscal 2024 (April 2023 to March 2024)		\$ 824.13	\$ 11,203.36	\$ 7,087.19	\$ 2,073.23	\$ -	\$ 21,187.91
Fiscal 2025-P01		-	-	-	-	-	\$ -
Fiscal 2025-P02		-	1,808.92	570.80	266.62	-	\$ 2,646.34
Fiscal 2025-P03		-	906.66	658.27	163.18	-	\$ 1,728.11
Fiscal 2025-P04		-	1,831.33	1,144.23	205.09	-	\$ 4,376.65
Fiscal 2025-P05		-	923.26	153.16	124.84	-	\$ 1,201.26
Fiscal 2025-P06			41.14				\$ 41.14
Fiscal 2025-P07							
Fiscal 2025-P08							
Site visit - Antigonish	Oct-24		397.74		26.76		424.50
ELT/Ops Excellent/SDR Meetings - Halifax	Oct-24	718.18	17.82		35.66		771.66
Site visit/Team Meetings - Antigonish	Oct-24		198.87	202.13	51.72		
EZ Leadership Forum - Antigonish	Oct-24		198.87				
Total - Fiscal 2025-P8		718.18	813.30	202.13	114.14	-	1,847.75
Total - Fiscal 2025 (April 2024 to March 2025)		\$ 718.18	\$ 6,324.61	\$ 2,728.59	\$ 873.87	\$ -	\$ 11,841.25

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: Candace Thomas
Title: VP Legal, General Counsel and Corporate Secretary
Reporting Period: November 1- 30, 2024

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2024 (April 2023 to March 2024)							
Fiscal 2025-P01		-	-	-	-	-	\$ -
Fiscal 2025-P02		-	-	-	-	-	\$ -
Fiscal 2025-P03		-	-	-	-	-	\$ -
Fiscal 2025-P04		-	50.00	-	-	-	\$ 50.00
Fiscal 2025-P05		-	-	-	-	-	\$ -
Fiscal 2025-P06		-	45.50	-	-	-	\$ 45.50
Fiscal 2025-P07		-	-	-	-	-	\$ -
Fiscal 2025-P08		-	-	-	-	-	\$ -
Meetings - Halifax	Sep-24		9.36				9.36
Working at NSHA Hub - Halifax	Nov-24		50.82				50.82
Stewart McKelvey Labour & Employment Seminar - Halifax	Nov-24		10.71				10.71
Total - Fiscal 2025-P8		-	70.89	-	-	-	70.89
Total - Fiscal 2024 (April 2024 to March 2025)							
		\$ -	\$ 166.39	\$ -	\$ -	\$ -	\$ 166.39

Note 1 - Other transportation is comprised of mileage, parking, taxis, tolls, and incidental charges

Reported by date expenses/recoveries are posted in SAP.

Amounts include adjustment for HST.



Name: Derek Spinney
Title: VP Corporate Services, Infrastructure and Chief Financial Officer
Reporting Period: November 1-30, 2024

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2022 (April 2021 to March 2022)		\$ -	\$ 272.06	\$ 141.91	\$ -	\$ -	\$ 413.97
Total - Fiscal 2023 (April 2022 to March 2023)		\$ -	\$ 669.35	\$ -	\$ 45.66	\$ -	\$ 715.01
Total - Fiscal 2024 (April 2023 to March 2024)		\$ -	\$ 764.31	\$ -	\$ -	\$ -	\$ 764.31
Fiscal 2025-P01		-	118.59	-	-	-	118.59
Fiscal 2025-P02		-	105.22	-	21.35	-	126.57
Fiscal 2025-P03		-	36.12	-	-	-	36.12
Fiscal 2025-P04		-	17.83	-	-	-	17.83
Fiscal 2025-P05		440.15	24.08	-	-	-	464.23
Fiscal 2025-P06		-	16.94	-	-	-	16.94
Fiscal 2025-P07		-	31.65	-	-	-	31.65
Fiscal 2025-P08							
Hub Performance Meeting - Halifax		-	25.41	-	-	-	25.41
Total - Fiscal 2025-P8		-	25.41	-	-	-	25.41
Total - Fiscal 2025 (April 2024 to March 2025)		\$ 440.15	\$ 375.84	\$ -	\$ 21.35	\$ -	\$ 837.34

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: Eileen MacGibbon
Title: Vice President Operations, Central Zone
Reporting Period: November 1-30, 2024

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2023 (April 2022 to March 2023)		\$ -	\$ 1,613.54	\$ 995.83	\$ 191.75	\$ -	\$ 2,801.12
Total - Fiscal 2024 (April 2023 to March 2024)		\$ -	\$ 1,014.60	\$ 1,498.95	\$ 545.54	\$ -	\$ 3,059.09
Fiscal 2025-P01		-	9.81	-	-	-	\$ 9.81
Fiscal 2025-P02		-	-	-	-	-	\$ -
Fiscal 2025-P03		-	115.69	210.32	24.97	-	\$ 350.98
Fiscal 2025-P04		-	-	-	-	-	\$ -
Fiscal 2025-P05		-	-	-	-	-	\$ -
Fiscal 2025-P06		-	-	-	-	-	\$ -
Fiscal 2025-P07		-	-	-	-	-	\$ -
Fiscal 2025-P08		-	-	-	-	-	\$ -
Onsite meetings with renal & cancer care - Sydney	Nov-24	-	422.12	-	38.34	-	460.46
Total - Fiscal 2025-P8		-	422.12	-	38.34	-	\$ 460.46
Total - Fiscal 2025 (April 2024 to March 2025)		\$ -	\$ 547.62	\$ 210.32	\$ 63.31	\$ -	\$ 821.25

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: Gail Tomblin-Murphy
Title: VP Research, Innovation, Discovery and Innovation Partnerships
Reporting Period: November 1-30, 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
Total - Fiscal 2024 (April 2023 to March 2024)		\$ 6,932.38	\$ 3,708.20	\$ 3,894.81	\$ 948.48	\$ -	\$ 15,483.87
Fiscal 2025-P01		-	-	-	-	-	\$ -
Fiscal 2025-P02		1,622.39	-	-	-	-	\$ 1,622.39
Fiscal 2025-P03		-	202.71	3,541.14	517.11	-	\$ 4,260.96
Fiscal 2025-P04		-	-	-	-	-	\$ -
Fiscal 2025-P05		1,420.61	44.32	-	42.82	-	\$ 1,507.75
Fiscal 2025-P06		-	-	-	-	-	\$ -
Fiscal 2025-P07		-	-	-	-	-	\$ -
Fiscal 2025-P08		-	-	-	-	-	\$ -
CD Howe Conference - Toronto	Nov-24	-	48.15	-	-	-	48.15
Total - Fiscal 2025-P8		-	48.15	-	-	-	\$ 48.15
Total - Fiscal 2024 (April 2024 to March 2025)		\$ 3,043.00	\$ 295.18	\$ 3,541.14	\$ 559.93	\$ -	\$ 7,439.25

Note 1 - Other transportation is comprised of mileage, parking, taxis, tolls, and incidental charges

Reported by date expenses/recoveries are posted in SAP.

Amounts include adjustment for HST.



Name: Karen Oldfield
Title: Interim President and CEO
Reporting Period: November 1-30, 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
Total - Fiscal 2024 (April 2023 to March 2024)		\$ 4,729.18	\$ 2,354.64	\$ 2,667.31	\$ 624.59		\$ 9,680.34
Fiscal 2025-P01		-	-	-	-	-	\$ -
Fiscal 2025-P02		-	-	-	-	-	\$ -
Fiscal 2025-P03		1,442.47	490.06	1,472.19	109.47	-	\$ 3,514.19
Fiscal 2025-P04		-	-	-	-	-	\$ -
Fiscal 2025-P05		-	43.06	-	-	-	\$ 43.06
Fiscal 2025-P06		-	-	-	-	-	\$ -
Fiscal 2025-P07		-	-	-	-	-	\$ -
Fiscal 2025-P08							
Siemens Healthineers Exec Summit - Germany	Oct-24	2,285.01	152.38	2,098.85	40.74		4,576.98
Hospital C-Suite Exec Summit - Austria	Oct-24	2,303.74	613.12	341.25	54.38		3,312.49
Meetings - Halifax	Oct-24		12.36				12.36
National Healthcare CEO Summit - Montreal	Oct-24		48.15				48.15
Airport Parking - Halifax	Oct-24		72.23				72.23
Meetings at the HUB - Halifax	Oct-24		49.05				49.05
ELT Meeting - Halifax	Oct-24				30.79		30.79
Total - Fiscal 2025-P8		4,588.75	947.29	2,440.10	125.91	-	8,102.05
Total - Fiscal 2025 (April 2024 to March 2025)		\$ 6,031.22	\$ 1,480.41	\$ 3,912.29	\$ 235.38	\$ -	\$ 11,659.30

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: Dr. Nicole Boutilier
Title: Executive Vice President of Medicine and Clinical Operations
Reporting Period: November 1-30, 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
Total - Fiscal 2024 (April 2023 to March 2024)		\$ 1,122.76	\$ 6,309.60	\$ 8,279.11	\$ 1,373.98	\$ -	\$ 17,085.45
Fiscal 2025-P01		-	-	-	-	-	\$ -
Fiscal 2025-P02		526.76	-	-	-	-	\$ 526.76
Fiscal 2025-P03		-	1,732.20	1,611.35	321.02	-	\$ 3,664.57
Fiscal 2025-P04		-	333.70	1,373.19	203.32	-	\$ 1,910.21
Fiscal 2025-P05		424.72	166.60	1,062.36	17.83	-	\$ 1,671.51
Fiscal 2025-P06		-	814.92	560.19	98.08	-	\$ 1,473.19
Fiscal 2025-P07		390.41	-	283.16	-	-	\$ 673.57
Fiscal 2025-P08							
CEO Meeting/ELT Prep - Halifax	Nov-24	-	166.60	695.86	17.83	-	880.29
Dal Med Gala - Halifax	Nov-24	-	166.60	245.39	7.13	-	419.12
North American Integrated Care Conference - Calgary	Oct-24	1,183.95	314.77	944.61	88.28	-	2,531.61
ELT/SDR Meetings - Halifax	Oct-24	-	83.30	-	53.50	-	136.80
AGM Taping/Budget/other meetings - Halifax	Sep-24	-	166.60	-	62.42	-	229.02
ELT/SDR Meetings - Halifax	Jul-24	-	166.60	-	17.83	-	184.43
Treasury Board meeting - Halifax	Nov-24	-	39.69	210.20	-	-	249.89
Various meetings - Halifax	Nov-24	-	26.75	-	-	-	26.75
Board Meeting/Accreditation Canada Visit/ELT - Halifax	Nov-24	-	-	-	67.77	-	67.77
CEO/SDR/ELT/Various meetings - Halifax	Oct-24	-	166.60	-	62.42	-	229.02
OPOR/OpEx/SDR Meetings - Halifax	Nov-24	-	-	-	49.04	-	49.04
Total - Fiscal 2025-P8		1,183.95	1,297.51	2,096.06	426.22	-	5,003.74
Total - Fiscal 2025 (April 2024 to March 2025)		\$ 2,525.84	\$ 4,344.93	\$ 6,986.31	\$ 1,066.47	\$ -	\$ 14,923.55

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, 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
Total - Fiscal 2024 (April 2023 to March 2024)		\$ -	\$ 8,069.10	\$ 484.80	\$ 97.72	\$ -	\$ 8,651.62
Fiscal 2025-P01		-	791.23	-	-	-	\$ 791.23
Fiscal 2025-P02		-	-	-	-	-	\$ -
Fiscal 2025-P03		-	1,778.29	342.61	41.78	-	\$ 2,162.68
Fiscal 2025-P04		-	916.94	-	-	-	\$ 916.94
Fiscal 2025-P05		-	599.32	-	-	-	\$ 599.32
Fiscal 2025-P06		-	1,029.59	-	-	-	\$ 1,029.59
Fiscal 2025-P07		-	-	-	-	-	\$ -
Fiscal 2025-P08							
Site visit - Bridgewater	Oct-24		133.11				133.11
ELT/SDR/PS Meetings - Halifax	Oct-24		256.86				256.86
CC Leadership Meeting - Halifax	Oct-24		128.43				128.43
Zone Leadership meeting - Annapolis Royal	Oct-24		108.00				108.00
FHIR North Conference - Halifax	Oct-24		129.62				129.62
Site visits - Middleton	Oct-24		64.22				64.22
ELT/SDR - Halifax	Nov-24		229.06				229.06
Site visits - Liverpool	Nov-24		157.22				157.22
Site visit/Needs Based Planning - Bridgewater	Nov-24		118.70				118.70
Science Discovery Awards - Halifax	Nov-24		115.57				115.57
ELT Retreat - Halifax	Nov-24		229.06				229.06
Site visits - Digby	Nov-24		221.78				221.78
Meetings at Innovation Hub - Halifax	Oct-24		25.41				25.41
Total - Fiscal 2025-P8		-	1,917.04	-	-	-	1,917.04
Total - Fiscal 2025 (April 2024 to March 2025)		\$ -	\$ 7,032.41	\$ 342.61	\$ 41.78	\$ -	\$ 7,416.80

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.