



Name: Anna Marenick
Title: Vice President of People, Culture and Belonging
Reporting Period: September 1-30, 2023

Description	Travel Month	Airfare	Other Transportation (note 1)	Accommodations	Meals	Recoveries	Total
Total - Fiscal 2023 (April 2022 to March 2023)		\$ -	\$ 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		-	-	-	-	-	-
Innovation Hub Meeting - Halifax	Aug-23	-	94.78	-	-	-	94.78
Housing for Healthcare - Lunenburg	Sep-23	-	25.41	-	-	-	25.41
Total - Fiscal 2024-P06		-	120.19	-	-	-	120.19
Total - Fiscal 2024 (April 2023 to March 2024)		\$ -	\$ 120.19	\$ -	\$ -	\$ -	\$ 120.19

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: Brett MacDougall
Title: Vice President Operations, Eastern Zone
Reporting Period: September 1-30, 2023

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
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							
ELT - Sydney	Aug-23		206.31		38.34		244.65
Site Visit - Antigonish	Aug-23		196.14		38.34		234.48
ELT/ZMED Retreat-Leadership Behaviors - Halifax	Aug-23		320.13	296.30	76.69		693.12
COC Business Case Day - Halifax	Aug-23		318.29	626.05	81.15		1,025.49
VP Site Visit - Antigonish	Aug-23		196.14		13.38		209.52
Total - Fiscal 2024-P06		-	1,237.01	922.35	247.90	-	2,407.26
Total - Fiscal 202 (April 2023 to March 2024)		\$ -	\$ 6,096.28	\$ 4,685.30	\$ 1,178.85	\$ -	\$ 11,960.43

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, 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							
ELT/VP Meetings - Halifax	Aug-23		162.59		13.38		175.97
Clinical Operations Council Meetings - Halifax	Aug-23		244.64	205.79	17.83		468.26
Community Meeting - Advocate Harbour	Aug-23				17.83		17.83
Total - Fiscal 2024 - P06		-	407.23	205.79	49.04	-	662.06
Total - Fiscal 2024 (April 2023 to March 2024)		\$ -	\$ 4,128.98	\$ 3,590.58	\$ 1,012.12	\$ -	\$ 8,731.68

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, 2023

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
Fiscal 2024-P01		-	253.15	-	-	-	253.15
Fiscal 2024-P02		-	16.05	-	-	-	16.05
Fiscal 2024-P03		-	16.05	-	-	-	16.05
Fiscal 2024-P04		-	47.70	-	-	-	47.70
Fiscal 2024-P05		-	14.05	-	-	-	14.05
Fiscal 2024-P06		-	-	-	-	-	-
Nothing to report for this period		-	-	-	-	-	-
Total - Fiscal 2024-P06		-	-	-	-	-	-
Total - Fiscal 2024 (April 2023 to March 2024)		\$ -	\$ 347.00	\$ -	\$ -	\$ -	\$ 347.00

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, 2023

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
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		-	-	-	-	-	\$ -
Nothing to report for this period		-	-	-	-	-	-
Total - Fiscal 2024-P06		-	-	-	-	-	-
Total - Fiscal 202 (April 2023 to March 2024)		\$ -	\$ 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: September 1-30, 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							\$ -
Dinner Meeting - Halifax	Jul-23		4.57				4.57
Innovation Hub - Halifax	Jul-23		45.13				45.13
Dinner - J Ramia - Halifax	Jul-23		10.70				10.70
Halifax Infirmary - Halifax	Aug-23		4.01				4.01
Innovation Hub - Halifax	Aug-23		255.64				255.64
Premier & Varian Meetings - New Jersey	Sep-23		68.66	390.00			458.66
Innovation Hub - Halifax	Sep-23		26.82				26.82
ASTRO Conference - Los Angeles	Sep-23	843.75					843.75
HEC Board Meeting - Vancouver	Sep-23	311.75					311.75
Total - Fiscal 2024-P06		1,155.50	415.53	390.00	-	-	1,961.03
Total - Fiscal 2024 (April 2023 to March 2024)		\$ 6,932.38	\$ 1,231.08	\$ 2,067.78	\$ 325.55	\$ -	\$ 10,556.79

Note 1 - Other transportation is comprised of mileage, parking, taxi, 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 1-30,2023

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)		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total - Fiscal 2023 (April 2022 to March 2023)		\$ -	\$ 57.96	\$ -	\$ -	\$ -	\$ 57.96
Fiscal 2024-P01		-	-	-	-	-	\$ -
Fiscal 2024-P02		-	-	-	-	-	\$ -
Fiscal 2024-P03		-	-	-	-	-	\$ -
Fiscal 2024-P04		-	-	-	-	-	\$ -
Fiscal 2024-P05		-	-	-	-	-	\$ -
Fiscal 2024-P06		-	-	-	-	-	\$ -
Nothing to report for this period							-
Total - Fiscal 2024-P06		-	-	-	-	-	\$ -
Total - Fiscal 2024 (April 2023 to March 2024)		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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, 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							
Local Travel - Halifax	Jul-23	-	17.50	-	-	-	17.50
Local Travel - Halifax	Aug-23	-	64.00	-	-	-	64.00
Unplugged Tour - Tatamagouche	Aug-23	-	76.67	-	-	-	76.67
Unplugged Tour - Pugwash	Aug-23	-	43.53	-	40.04	-	83.57
Unplugged Tour - Amherst	Aug-23	-	124.62	-	20.51	-	145.13
Total - Fiscal 2024-P06		-	326.32	-	60.55	-	386.87
Total - Fiscal 2024 (April 2023 to March 2024)		\$ 1,096.88	\$ 990.93	\$ -	\$ 231.16	\$ 201.49	\$ 2,520.46

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: Dr. Nicole Boutilier
Title: Vice President of Medicine
Reporting Period: September 1-30, 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							
ELT Retreat - Halifax	Aug-23			296.30			296.30
Clinical Operations Review - Halifax	Aug-23		30.77	597.80			628.57
Total - Fiscal 2024-P06		-	30.77	894.10	-	-	924.87
Total - Fiscal 2024 (April 2023 to March 2024)		\$ 616.16	\$ 3,622.21	\$ 4,655.08	\$ 645.61	\$ -	\$ 9,539.06

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, 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		-	-	-	-	-	\$ -
Site Visit / Employee Recognition Event - Yarmouth	Apr-23	-	-	113.56	-	-	113.56
Site Visits & Wildfire Debrief - Bridgewater & Lunenburg	Aug-23	-	117.31	-	-	-	117.31
ELT Meetings - Halifax	Aug-23	-	220.22	-	-	-	220.22
Site Visits - Yarmouth & Digby	Aug-23	-	217.52	-	-	-	217.52
Municipal Leaders Meeting & Site Visit - Middleton	Aug-23	-	46.82	-	-	-	46.82
Total - Fiscal 2024-P06		-	601.87	113.56	-	-	715.43
Total - Fiscal 2024 (April 2023 to March 2024)		\$ -	\$ 3,852.68	\$ 227.12	\$ -	\$ -	\$ 4,079.80

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.