



**Name:** Steve Ashton  
**Title:** VP of People and Organization Development  
**Reporting Period:** April 2017 to March 2018

Description	Start Date	End Date	Airfare	Tax/Parking/Car Rental	Accommodations	Meals	Recoveries	Total Travel	Hospitality	Total Travel & Hospitality
<b>April 2017</b>										
April 2017 Meeting Related Expenses	Apr 01 2017	Apr 30 2017	-	12.48	-	-	-	12.48	-	12.48
Breakfast Meeting (NSHA & PSC)	Apr 26 2017	Apr 26 2017	-	-	-	-	-	-	20.88	20.88
<b>April 2017 Total:</b>										<b>33.36</b>
<b>May 2017</b>										
May 2017 Meeting Related Expenses	May 01 2017	May 31 2017	-	41.91	-	-	-	41.91	76.91	118.82
Conference Board Conference - Montreal	May 24 2017	May 25 2017	341.54	119.49	276.00	28.71	-	765.75	-	765.75
<b>May 2017 Total:</b>										<b>884.57</b>
<b>June 2017</b>										
June 2017 Meeting Related Expenses	Jun 01 2017	Jun 30 2017	-	18.73	-	-	-	18.73	-	18.73
Provincial Health Workforce Planning Committee Meeting	Jun 08 2017	Jun 08 2017	-	-	-	-	-	-	18.75	18.75
Lunch (DHW)	Jun 21 2017	Jun 21 2017	-	-	-	-	-	-	47.82	47.82
<b>June 2017 Total:</b>										<b>85.30</b>
<b>July 2017</b>										
July 2017 Meeting Related Expenses	Jul 01 2017	Jul 31 2017	-	-	-	-	-	-	4.80	4.80
<b>July 2017 Total:</b>										<b>4.80</b>
<b>August 2017</b>										
August 2017 Meeting Related Expenses	Aug 01 2017	Aug 31 2017	-	-	-	-	-	-	73.21	73.21
<b>August 2017 Total:</b>										<b>73.21</b>
<b>September 2017</b>										
September 2017 Meeting Related Expenses	Sep 01 2017	Sep 30 2017	-	-	-	-	-	-	-	-
<b>September 2017 Total:</b>										<b>-</b>
<b>October 2017</b>										
October 2017 Meeting Related Expenses	Oct 01 2017	Oct 31 2017	-	-	-	-	-	-	15.00	15.00
<b>October 2017 Total:</b>										<b>15.00</b>
<b>November 2017</b>										
November 2017 Meeting Related Expenses	Nov 01 2017	Nov 30 2017	-	-	-	-	-	-	-	-
<b>November 2017 Total:</b>										<b>-</b>
<b>December 2017</b>										
December 2017 Meeting Related Expenses	Dec 01 2017	Dec 31 2017	-	10.70	-	-	-	10.70	-	10.70
<b>December 2017 Total:</b>										<b>10.70</b>



**Name:** Steve Ashton  
**Title:** VP of People and Organization Development  
**Reporting Period:** April 2017 to March 2018

January 2018											
January 2018 Meeting Related Expenses	Jan 01 2018	Jan 31 2018	-	50.84	-	-	-	-	50.84	-	50.84
<b>January 2018 Total:</b>										<b>50.84</b>	
February 2018											
February 2018 Meeting Related Expenses	Feb 01 2018	Feb 28 2018	-	8.03	-	-	-	-	8.03	-	8.03
<b>February 2018 Total:</b>										<b>8.03</b>	
March 2018											
March 2018 Meeting Related Expenses	Mar 01 2018	Mar 31 2018	-	-	-	-	-	-	-	-	-
<b>March 2018 Total:</b>										<b>-</b>	
<b>Total*</b>										<b>1,165.80</b>	

\*Note - expenses are *inclusive* of the non-refundable HST portion only

Approved for Posting:

  
 \_\_\_\_\_  
 Dr. Krista Jangaard, Interim CEO



**Name:** Gina Connell  
**Title:** Chief of Communications & Public Affairs  
**Reporting Period:** April 2017 to March 2018

**NOTE 1:** The Annual Tree Lighting Ceremony for staff and patients is a long standing tradition at the IWK. Guest include include IWK Board members, government officials and community partners. In fiscal 17/18 this was paid out of the Chief of Communications & Public Affairs budget.

Description	Start Date	End Date	Airfare	Taxi/Parking/Car Rental	Accommodations	Meals	Recoveries	Total Travel	Hospitality	Total Travel & Hospitality
<b>April</b>										
April 2017 Meeting Related Expenses	Apr 01 2017	Apr 30 2017	-	-	-	-	-	-	103.38	103.38
Masters Certificate in Org Development & Change - Toronto	Apr 19 2017	Apr 21 2017	325.46	147.64	427.35	78.85	-	979.29	-	979.29
<b>April 2017 Total:</b>										<b>1,082.67</b>
<b>May 2017</b>										
May 2017 Meeting Related Expenses	May 01 2017	May 31 2017	-	-	-	-	-	-	-	-
Masters Certificate in Org Development & Change - Toronto	May 09 2017	May 12 2017	590.85	139.39	527.90	71.49	-	1,329.63	-	1,329.63
Masters Certificate in Org Development & Change - Toronto	May 31 2017	Jun 02 2017	500.24	103.92	321.92	59.93	-	986.01	-	986.01
<b>May 2017 Total:</b>										<b>2,315.64</b>
<b>June 2017</b>										
June 2017 Meeting Related Expenses	Jun 01 2017	Jun 30 2017	-	-	-	-	-	-	36.00	36.00
Masters Certificate in Org Development & Change - Toronto	Jun 18 2017	Jun 22 2017	610.00	194.70	782.06	78.49	-	1,665.26	-	1,665.26
<b>June 2017 Total:</b>										<b>1,701.26</b>
<b>July 2017</b>										
July 2017 Meeting Related Expenses	Jul 01 2017	Jul 31 2017	-	-	-	-	-	-	-	-
<b>July Total:</b>										<b>-</b>
<b>August 2017</b>										
August 2017 Meeting Related Expenses	Aug 01 2017	Aug 31 2017	-	7.85	-	-	-	7.85	50.00	57.85
<b>August Total:</b>										<b>57.85</b>
<b>September 2017</b>										
September 2017 Meeting Related Expenses	Sep 01 2017	Sep 30 2017	-	14.49	-	-	-	14.49	94.00	108.49
<b>September Total:</b>										<b>108.49</b>
<b>October 2017</b>										
October 2017 Meeting Related Expenses	Oct 01 2017	Oct 31 2017	-	28.54	-	-	-	28.54	80.00	108.54
<b>October Total:</b>										<b>108.54</b>
<b>November 2017</b>										
November 2017 Meeting Related Expenses	Nov 01 2017	Nov 30 2017	-	21.84	-	-	-	21.84	40.00	61.84
<b>November Total:</b>										<b>61.84</b>
<b>December 2017</b>										
December 2017 Meeting Related Expenses	Dec 01 2017	Dec 31 2017	-	-	-	-	-	-	-	-
Annual Tree Lighting Celebration - NOTE 1	Dec 06 2017	Dec 06 2017	-	-	-	-	-	-	1,115.25	1,115.25
<b>December Total:</b>										<b>1,115.25</b>



**Name:** Gina Connell  
**Title:** Chief of Communications & Public Affairs  
**Reporting Period:** April 2017 to March 2018

January 2018										
January 2018 Meeting Related Expenses	Jan 01 2018	Jan 31 2018	-	2.23	-	-	-	2.23	40.00	42.23
<b>January 2018 Total:</b>										<b>42.23</b>
February 2018										
February 2018 Meeting Related Expenses	Feb 01 2018	Feb 28 2018	-	-	-	-	-	-	40.00	40.00
<b>February 2018 Total:</b>										<b>40.00</b>
March 2018										
March 2018 Meeting Related Expenses	Mar 01 2018	Mar 31 2018	-	-	-	-	-	-	-	-
<b>March 2018 Total:</b>										<b>-</b>
<b>Total*</b>										<b>6,633.77</b>

\*Note - expenses are *inclusive* of the non-refundable HST portion only

Approved for Posting:

  
 \_\_\_\_\_  
 Dr. Krista Jangaard, Interim CEO



**Name:** Jen Feron  
**Title:** General Counsel  
**Reporting Period:** April 2017 to March 2018

Description	Start Date	End Date	Airfare	Taxi/Parking/Car Rental	Accommodations	Meals	Recoveries	Total Travel	Hospitality	Total Travel & Hospitality
<b>April 2017</b>										
April 2017 Meeting Related Expenses	April 01 2017	April 30 2017	-	-	-	-	-	-	-	-
<b>April 2017 Total:</b>										-
<b>May 2017</b>										
May 2017 Meeting Related Expenses	May 01 2017	May 31 2017	-	57.07	-	-	-	57.07	-	57.07
Health Law Conference - Hamilton, ON	May 03 2017	May 06 2017	460.68	193.42	722.41	21.39	-	1,397.90	-	1,397.90
Leadership Values Spring Seminar - Fox Harb'r	May 28 2017	May 31 2017	-	194.34	673.14	9.02	-	876.49	-	876.49
<b>May 2017 Total:</b>										<b>2,331.46</b>
<b>June 2017</b>										
June 2017 Meeting Related Expenses	Jun 01 2017	Jun 30 2017	-	-	-	-	-	-	-	-
<b>June 2017 Total:</b>										-
<b>July 2017</b>										
July 2017 Meeting Related Expenses	Jul 01 2017	Jul 31 2017	-	6.33	-	-	-	6.33	-	6.33
<b>July Total:</b>										<b>6.33</b>
<b>August 2017</b>										
August 2017 Meeting Related Expenses	Aug 01 2017	Aug 31 2017	-	28.52	-	-	-	28.52	-	28.52
<b>August Total:</b>										<b>28.52</b>
<b>September 2017</b>										
September 2017 Meeting Related Expenses	Sep 01 2017	Sep 30 2017	-	-	-	-	-	-	-	-
<b>September Total:</b>										-
<b>October 2017</b>										
October 2017 Meeting Related Expenses	Oct 01 2017	Oct 31 2017	-	-	-	-	-	-	25.00	25.00
<b>October Total:</b>										<b>25.00</b>
<b>November 2017</b>										
November 2017 Meeting Related Expenses	Nov 01 2017	Nov 30 2017	-	-	-	-	-	-	-	-
<b>November Total:</b>										-
<b>December 2017</b>										
December 2017 Meeting Related Expenses	Dec 01 2017	Dec 31 2017	-	-	-	-	-	-	-	-
<b>December Total:</b>										-



Name: Jen Feron  
Title: General Counsel  
Reporting Period: April 2017 to March 2018

January 2018										
January 2018 Meeting Related Expenses	Jan 01 2018	Jan 31 2018	-	-	-	-	-	-	-	-
<b>January 2018 Total:</b>										-
February 2018										
February 2018 Meeting Related Expenses	Feb 01 2018	Feb 28 2018	-	-	-	-	-	-	-	-
<b>February 2018 Total:</b>										-
March 2018										
March 2018 Meeting Related Expenses	Mar 01 2018	Mar 31 2018	-	-	-	-	-	-	-	-
<b>March 2018 Total:</b>										-
<b>Total*</b>										<b>2,391.31</b>

\*Note - expenses are *inclusive* of the non-refundable HST portion only

Approved for Posting:

  
\_\_\_\_\_  
Dr. Krista Jangaard, Interim CEO



Name: Dr. Krista Jangaard  
 Title: Interim CEO  
 Reporting Period: August 2017 to March 2018

**NOTE 1:** Dr. Krista Jangaard became Interim CEO on Aug 23 2017.  
**NOTE 2:** Hospitality costs totalling \$475.41 over the months of August to November relate to a prior service commitment of the former CEO. This service was ended in November 2017.  
**NOTE 3:** Hospitality costs totalling \$36.31 over the months of September 2017 to February 2018 relate to a prior commitment of the former CEO.  
**NOTE 4:** During late August and part of September Dr. Jangaard had a dual role of Interim CEO and VP. Medicine and Academic Affairs. These costs relates to Dr. Jangaard's role as VP Medicine and Academic Affairs.  
**NOTE 5:** Relates to a commitment made by the previous CEO.  
**NOTE 6:** The IWK Staff Children's Christmas party is a long standing tradition at the IWK, and is paid out of the CEO's budget.  
**NOTE 7:** Trip was canceled due to weather, travel agent fee was non-refundable.

Description	Start Date	End Date	Airfare	Taxi/Parking/Car Rental	Accommodations	Meals	Recoveries	Total Travel	Hospitality	Total Travel & Hospitality
<b>August 2017</b>										
August 2017 Meeting Related Expenses - NOTE 2	Aug 01 2017	Aug 31 2017	-	-	-	-	-	-	216.16	216.16
<b>August Total:</b>										<b>216.16</b>
<b>September 2017</b>										
September 2017 Meeting Related Expenses - NOTE 2, 3	Sep 01 2017	Sep 30 2017	-	7.14	-	-	-	7.14	197.82	204.96
Management Forum	Sep 15 2017	Sep 15 2017	-	-	-	-	-	-	93.75	93.75
Senior Physicians Breakfast Meeting - NOTE 4	Sep 08 2017	Sep 08 2017	-	-	-	-	-	-	53.40	53.40
Medical Advisory Committee Meeting - NOTE 4	Sep 19 2017	Sep 19 2017	-	-	-	-	-	-	87.25	87.25
<b>September Total:</b>										<b>439.36</b>
<b>October 2017</b>										
October 2017 Meeting Related Expenses - NOTE 2, 3	Oct 01 2017	Oct 31 2017	-	-	-	-	-	-	53.29	53.29
Canadian Association of Paediatric Health Centres Conference - Montreal	Oct 21 2017	Oct 24 2017	453.54	35.67	719.47	53.50	-	1,262.18	-	1,262.18
<b>October Total:</b>										<b>1,315.47</b>
<b>November 2017</b>										
November 2017 Meeting Related Expenses - NOTE 2	Nov 01 2017	Nov 30 2017	-	7.13	-	-	-	7.13	35.84	42.97
Nurse Dinner-North End Community Health Centre - NOTE 5	Nov 06 2017	Nov 06 2017	-	-	-	-	-	-	879.45	879.45
<b>November Total:</b>										<b>922.42</b>
<b>December 2017</b>										
December 2017 Meeting Related Expenses	Dec 01 2017	Dec 31 2017	-	10.70	-	-	-	10.70	-	10.70
IWK Staff Kids' Christmas Party - NOTE 6	Dec 02 2017	Dec 02 2017	-	-	-	-	-	-	4,744.60	4,744.60
<b>December Total:</b>										<b>4,755.30</b>
<b>January 2018</b>										
January 2018 Meeting Related Expenses - NOTE 3	Jan 01 2018	Jan 31 2018	-	-	-	-	-	-	6.42	6.42
Cardiac Doctors Visit - Newfoundland - NOTE 7	Jan 04 2018	Jan 05 2018	40.00	-	-	-	-	40.00	-	40.00
<b>January Total:</b>										<b>46.42</b>
<b>February 2018</b>										
February 2018 Meeting Related Expenses - NOTE 3	Feb 01 2018	Feb 28 2018	-	62.76	-	-	-	62.76	2.19	64.95
<b>February Total:</b>										<b>64.95</b>
<b>March 2018</b>										
March 2018 Meeting Related Expenses	Mar 01 2018	Mar 31 2018	-	-	-	-	-	-	-	-
<b>March Total:</b>										<b>-</b>
<b>Total*</b>										<b>7,760.08</b>

\*Note - expenses are inclusive of the non-refundable HST portion only

Approved for Posting:

  
 Karen Hutt, Board Chair



**Name:** Amanda Whitewood  
**Title:** Chief Operating Officer  
**Reporting Period:** October 2017 to March 31 2018

**NOTE 1:** Amanda Whitewood became interim Chief Financial Officer on October 1, 2017. Effective April 2, 2018 she became the permanent Chief Operating Officer.  
 Nothing to report for the period.

Description	Start Date	End Date	Airfare	Taxi/Parking/Car Rental	Accommodations	Meals	Recoveries	Total Travel	Hospitality	Total Travel & Hospitality
<b>October 2017</b>										
October 2017 Meeting Related Expenses	Oct 01 2017	Oct 31 2017	-	-	-	-	-	-	-	-
<b>October 2017 Total:</b>										-
<b>November 2017</b>										
November 2017 Meeting Related Expenses	Nov 01 2017	Nov 30 2017	-	-	-	-	-	-	-	-
<b>November 2017 Total:</b>										-
<b>December 2017</b>										
December 2017 Meeting Related Expenses	Dec 01 2017	Dec 31 2017	-	-	-	-	-	-	-	-
<b>December 2017 Total:</b>										-
<b>January 2018</b>										
January 2018 Meeting Related Expenses	Jan 01 2018	Jan 31 2018	-	-	-	-	-	-	-	-
<b>January 2018 Total:</b>										-
<b>February 2018</b>										
February 2018 Meeting Related Expenses	Feb 01 2018	Feb 28 2018	-	-	-	-	-	-	-	-
<b>February 2018 Total:</b>										-
<b>March 2018</b>										
March 2018 Meeting Related Expenses	Mar 01 2018	Mar 31 2018	-	-	-	-	-	-	-	-
<b>March 2018 Total:</b>										-
<b>Total*</b>										-

\*Note - expenses are *inclusive* of the non-refundable HST portion only

Approved for Posting:

  
 Dr. Krista Jangaard, Interim CEO