



Name: Amanda Whitewood
Title: Chief Operating Officer
Reporting Period: April 2018 to January 2019

NOTE 1: Effective April 2, 2018, Amanda became the permanent Chief Operating Officer. Nothing to report in this period.

Description	Start Date	End Date	Airfare	Ground Transportation	Accommodations	Meals	Total Travel	Hospitality	Recoveries	Total Travel & Hospitality
April										
April Meeting Related Expenses	Apr 01 2018	Apr 30 2018	-	-	-	-	-	-	-	-
April Total:										
May										
May Meeting Related Expenses	May 01 2018	May 31 2018	-	-	-	-	-	-	-	-
May Total:										
June										
June Meeting Related Expenses	Jun 01 2018	Jun 30 2018	-	-	-	-	-	-	-	-
June Total:										
July										
July Meeting Related Expenses	Jul 01 2018	Jul 31 2018	-	-	-	-	-	-	-	-
July Total:										
August										
August Meeting Related Expenses	Aug 01 2018	Aug 31 2018	-	-	-	-	-	-	-	-
August Total:										
September										
September Meeting Related Expenses	Sep 01 2018	Sep 30 2018	-	-	-	-	-	-	-	-
September Total:										
October										
October Meeting Related Expenses	Oct 01 2018	Oct 31 2018	-	-	-	-	-	-	-	-
October Total:										
November										
November Meeting Related Expenses	Nov 01 2018	Nov 30 2018	-	-	-	-	-	-	-	-
November Total:										
December										
December Meeting Related Expenses	Dec 01 2018	Dec 31 2018	-	-	-	-	-	-	-	-
December Total:										
January										
January Meeting Related Expenses	Jan 01 2019	Jan 31 2019	-	-	-	-	-	-	-	-
January Total:										
Total*										

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

Approved for Posting:



Dr. Krista Jangaard, President & CEO

March 11/19

Date



Name: Annette Elliott Rose
Title: VP, Clinical Care & Chief Nurse Executive
Reporting Period: January 2019 to January 2019

NOTE 1: Effective January 2, 2019, Annette Elliott Rose assumed the role of VP, Clinical Care & Chief Nurse Executive.

Description	Start Date	End Date	Airfare	Ground Transportation	Accommodations	Meals	Total Travel	Hospitality	Recoveries	Total Travel & Hospitality
January										
January Meeting Related Expenses	Jan 01 2019	Jan 31 2019	-	71.33	-	-	71.33	-	-	71.33
January Total:										71.33
Total*										71.33

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

Approved for Posting:



Dr. Krista Jangaard, President & CEO



Date



Name: Annette Elliott Rose
Title: VP, Clinical Care & Chief Nurse Executive
Reporting Period: January 2019 to March 2019

NOTE 1: Effective January 2, 2019, Annette Elliott Rose assumed the role of VP, Clinical Care & Chief Nurse Executive.

Description	Start Date	End Date	Airfare	Ground Transportation	Accommodations	Meals	Total Travel	Hospitality	Recoveries	Total Travel & Hospitality
January										
January Meeting Related Expenses	Jan 01 2019	Jan 31 2019	-	71.33	-	-	71.33	-	-	71.33
January Total:										71.33
February										
February Meeting Related Expenses	Feb 01 2019	Feb 28 2019	-	46.76	-	-	46.76	-	-	46.76
February Total:										46.76
March										
March Meeting Related Expenses	Mar 01 2019	Mar 31 2019	-	40.11	-	-	40.11	-	-	40.11
March Total:										40.11
Total*										158.20

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

Approved for Posting:


 Dr. Krista Jangabrd, President & CEO


 April 29/19
 Date


March Total:	-
Total*	-

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

Approved for Posting:



Dr. Krista Jangaard, President & CEO



Date



Name: Gina Connell
 Title: Chief of Communications & Public Affairs
 Reporting Period: April 2018 to March 2019

Description	Start Date	End Date	Airfare	Ground Transportation	Accommodations	Meals	Total Travel	Hospitality	Recoveries	Total Travel & Hospitality
April										
April Meeting Related Expenses	Apr 01 2018	Apr 30 2018	-	-	-	-	-	-	-	-
April Total:										
May										
May Meeting Related Expenses	May 01 2018	May 31 2018	-	28.53	-	-	28.53	-	-	28.53
May Total:										28.53
June										
June Meeting Related Expenses	Jun 01 2018	Jun 30 2018	-	-	-	-	-	-	-	-
June Total:										
July										
July Meeting Related Expenses	Jul 01 2018	Jul 31 2018	-	8.92	-	-	8.92	-	-	8.92
July Total:										8.92
August										
August Meeting Related Expenses	Aug 01 2018	Aug 31 2018	-	-	-	-	-	-	-	-
August Total:										
September										
September Meeting Related Expenses	Sep 01 2018	Sep 30 2018	-	-	-	-	-	-	-	-
September Total:										
October										
October Meeting Related Expenses	Oct 01 2018	Oct 31 2018	-	22.65	-	-	22.65	11.75	-	34.40
October Total:										34.40
November										
November Meeting Related Expenses	Nov 01 2018	Nov 30 2018	-	28.40	-	-	28.40	-	-	28.40
November Total:										28.40
December										
December Meeting Related Expenses	Dec 01 2018	Dec 31 2018	-	-	-	-	-	-	-	-
December Total:										
January										
January Meeting Related Expenses	Jan 01 2019	Jan 31 2019	-	6.00	-	-	6.00	30.26	-	36.26
January Total:										36.26
February										
February Meeting Related Expenses	Feb 01 2019	Feb 28 2019	-	35.82	-	-	35.82	-	-	35.82
February Total:										35.82
March										
March Meeting Related Expenses	Mar 01 2019	Mar 31 2019	-	-	-	-	-	-	-	-
March Total:										
Total*										172.33

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

Approved for Posting:

Dr. Krista Jangaard, President & CEO

Date



Name: Gina Connell
Title: Chief of Communications & Public Affairs
Reporting Period: April 2018 to January 2019

Description	Start Date	End Date	Airfare	Ground Transportation	Accommodations	Meals	Total Travel	Hospitality	Recoveries	Total Travel & Hospitality
April										
April Meeting Related Expenses	Apr 01 2018	Apr 30 2018	-	-	-	-	-	-	-	-
April Total:										
May										
May Meeting Related Expenses	May 01 2018	May 31 2018	-	28.53	-	-	28.53	-	-	28.53
May Total:										
June										
June Meeting Related Expenses	Jun 01 2018	Jun 30 2018	-	-	-	-	-	-	-	-
June Total:										
July										
July Meeting Related Expenses	Jul 01 2018	Jul 31 2018	-	8.92	-	-	8.92	-	-	8.92
July Total:										
August										
August Meeting Related Expenses	Aug 01 2018	Aug 31 2018	-	-	-	-	-	-	-	-
August Total:										
September										
September Meeting Related Expenses	Sep 01 2018	Sep 30 2018	-	-	-	-	-	-	-	-
September Total:										
October										
October Meeting Related Expenses	Oct 01 2018	Oct 31 2018	-	22.65	-	-	22.65	11.75	-	34.40
October Total:										
November										
November Meeting Related Expenses	Nov 01 2018	Nov 30 2018	-	28.40	-	-	28.40	-	-	28.40
November Total:										
December										
December Meeting Related Expenses	Dec 01 2018	Dec 31 2018	-	-	-	-	-	-	-	-
December Total:										
January										
January Meeting Related Expenses	Jan 01 2019	Jan 31 2019	-	6.00	-	-	6.00	30.26	-	36.26
January Total:										
Total*										136.51

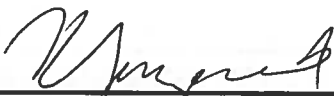


TWK Health Centre

Name:	Gina Connell
Title:	Chief of Communications & Public Affairs
Reporting Period:	April 2018 to January 2019

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

Approved for Posting:



Dr. Krista Jangaard, President & CEO



Date

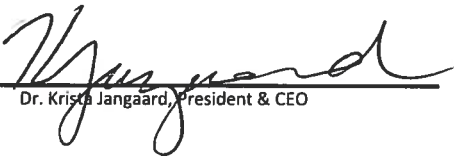


Name: Jen Feron
 Title: General Counsel
 Reporting Period: April 2018 to January 2019

Description	Start Date	End Date	Airfare	Ground Transportation	Accommodations	Meals	Total Travel	Hospitality	Recoveries	Total Travel & Hospitality
April										
April Meeting Related Expenses	Apr 01 2018	Apr 30 2018	-	-	-	-	-	-	-	-
April Total:										
May										
May Meeting Related Expenses	May 01 2018	May 31 2018	-	-	-	-	-	-	-	-
May Total:										
June										
June Meeting Related Expenses	Jun 01 2018	Jun 30 2018	-	-	-	-	-	-	-	-
June Total:										
July										
July Meeting Related Expenses	Jul 01 2018	Jul 31 2018	-	-	-	-	-	-	-	-
July Total:										
August										
August Meeting Related Expenses	Aug 01 2018	Aug 31 2018	-	-	-	-	-	-	-	-
August Total:										
September										
September 2018 Meeting Related Expenses	Sep 01 2018	Sep 30 2018	-	-	-	-	-	-	-	-
September Total:										
October										
October Meeting Related Expenses	Oct 01 2018	Oct 31 2018	-	-	-	-	-	-	-	-
October Total:										
November										
November Meeting Related Expenses	Nov 01 2018	Nov 30 2018	-	10.70	-	-	10.70	-	-	10.70
November Total:										10.70
December										
December Meeting Related Expenses	Dec 01 2018	Dec 31 2018	-	-	-	-	-	-	-	-
December Total:										
January										
January Meeting Related Expenses	Jan 01 2019	Jan 31 2019	-	-	-	-	-	-	-	-
January Total:										
Total*										10.70

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

Approved for Posting:


 Dr. Krista Jangaard, President & CEO


 Date

RECONCILIATION OF TRAVEL AND HOSPITALITY REPORT

Jen Feron, General Counsel

April 2018 - January 2019

COST CENTRE	INVOICE / CLAIM NO.	ITEM INCLUDED	TOTAL AMOUNT	INCLUDED AMOUNT	AMOUNT REPORTED**	MONTH	EXPENSE TYPE	NOTES
100817	T102389	Parking for Board Strategy Session - Nov 2nd	12.00	12.00	10.70	NOV	PARKING	Include in November
TOTAL			12.00	12.00	10.70			

check with "REP" Tab

** Amount before HST plus non-refundable portion of HST

RECONCILIATION TO SAP GENERAL LEDGER:	
Amount per GL 100817	10.70
Less: Amount to be included in November	-
	<u>10.70</u>
check with amount per above	-

RECONCILIATION TO PRIOR REPORT	
Prior report total	10.70
Jan 2019	-
	-
Total	<u>10.70</u>
Agrees to report	YES

1SIP
 Date: 2019-02-25
 Requested by: SUX2
 Controlling Area: 1000 DHA CONTROLLING AREA
 Fiscal Year: 2019
 From Period: 1
 To Period: 12
 Plan Version: 0
 Cost Center Group: 100817 GEN COUN | T&H
 Cost Element Group: IWK_SOP Statement of Operations

Cost Elements	Act. Costs	Plan Costs	Var.(Abs.)
6231700 Parking	10.70		10.70
* Other Supplies and Expens	10.70		10.70
** Expenses - Stmt of Ops	10.70		10.70
*** Debit	10.70		10.70
**** Over/Underabsorption	10.70		10.70



Gen Feron April 11, 2019

Name: Jen Feron
Title: General Counsel
Reporting Period: April 2018 to March 2019

Description	Start Date	End Date	Airfare	Ground Transportation	Accommodations	Meals	Total Travel	Hospitality	Recoveries	Total Travel & Hospitality
April										
April Meeting Related Expenses	Apr 01 2018	Apr 30 2018	-	-	-	-	-	-	-	-
April Total:										-
May										
May Meeting Related Expenses	May 01 2018	May 31 2018	-	-	-	-	-	-	-	-
May Total:										-
June										
June Meeting Related Expenses	Jun 01 2018	Jun 30 2018	-	-	-	-	-	-	-	-
June Total:										-
July										
July Meeting Related Expenses	Jul 01 2018	Jul 31 2018	-	-	-	-	-	-	-	-
July Total:										-
August										
August Meeting Related Expenses	Aug 01 2018	Aug 31 2018	-	-	-	-	-	-	-	-
August Total:										-
September										
September 2018 Meeting Related Expenses	Sep 01 2018	Sep 30 2018	-	-	-	-	-	-	-	-
September Total:										-
October										
October Meeting Related Expenses	Oct 01 2018	Oct 31 2018	-	-	-	-	-	-	-	-
October Total:										-
November										
November Meeting Related Expenses	Nov 01 2018	Nov 30 2018	-	10.70	-	-	10.70	-	-	10.70
November Total:										10.70
December										
December Meeting Related Expenses	Dec 01 2018	Dec 31 2018	-	-	-	-	-	-	-	-
December Total:										-
January										
January Meeting Related Expenses	Jan 01 2019	Jan 31 2019	-	-	-	-	-	-	-	-
January Total:										-
February										
February Meeting Related Expenses	Feb 01 2019	Feb 28 2019	-	-	-	-	-	-	-	-
February Total:										-
March										
March Meeting Related Expenses	Mar 01 2019	Mar 31 2019	-	-	-	-	-	-	-	-
March Total:										-
Total*										10.70

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

Approved for Posting:

Krista Jangaard
Dr. Krista Jangaard, President & CEO

April 11/19
Date



Name: Dr. Krista Jangaard
Title: President & Chief Executive Officer
Reporting Period: April 2018 to March 2019

October										
October Meeting Related Expenses	Oct 01 2018	Oct 31 2018	-	-	-	-	-	-	-	-
Canadian Association of Paediatric Health Centres Annual Conference - Edmonton	Oct 20 2018	Oct 24 2018	809.43	192.83	612.71	46.37	1,661.34	-	-	1,661.34
HealthCareCAN "H on the Hill" - Ottawa	Oct 29 2018	Oct 30 2018	487.29	108.15	235.51	-	830.95	-	-	830.95
October Total:										2,493.29
November										
November Meeting Related Expenses	Nov 01 2018	Nov 30 2018	-	7.10	-	-	7.10	-	-	7.10
HCH Alumni Dinner - NOTE 1	Nov 05 2018	Nov 05 2018	-	-	-	-	465.19	-	-	465.19
Retirement Celebration - VP Q&SP - NOTE 4	Nov 13 2018	Nov 13 2018	-	-	-	-	386.53	-	-	386.53
Annual Tree Lighting Ceremony - NOTE 5	Nov 29 2018	Nov 29 2018	-	-	-	-	1,058.14	-	-	1,058.14
November Total:										1,916.96
December										
December Meeting Related Expenses	Dec 01 2018	Dec 31 2018	-	-	-	-	-	-	-	-
Children's Holiday Party - NOTE 6	Dec 01 2018	Dec 01 2018	-	-	-	-	5,999.18	(2,370.00)	-	3,629.18
December Total:										3,629.18
January										
January Meeting Related Expenses	Jan 01 2019	Jan 31 2019	-	7.14	-	-	7.14	-	-	7.14
CNC Board Meeting - NOTE 7	Jan 28 2019	Jan 29 2019	426.79	72.28	198.45	-	697.52	-	-	697.52
January Total:										704.66
February										
February Meeting Related Expenses	Feb 01 2019	Feb 28 2019	-	26.73	-	-	26.73	-	-	26.73
February Total:										26.73
March										
March Meeting Related Expenses	Mar 01 2019	Mar 31 2019	-	26.73	-	-	26.73	-	-	26.73
March Total:										26.73
Total*										15,390.64

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

Approved for Posting:

Karen Hutt, Board Chair

Date



Name: Dr. Krista Jangaard
Title: President & Chief Executive Officer
Reporting Period: April 2018 to March 2019

NOTE 1: An Alumni dinner and lunch for a group of IWK Alumni Nurses. This a long standing commitment made by a former CEO which the IWK will continue to support up to a maximum annual amount.
NOTE 2: One Person One Record (OPOR) project is a Provincial Initiative in which Dr. Jangaard is a member of the Steering Committee. Many IWK, NSHA and DHW staff attended these site visits.
NOTE 3: Retirement celebration for Jocelyn Vine (VP, Patient Care and Chief Nurse Executive). Attendees were representatives from the Department of Health & Wellness, IWK, Nova Scotia Health Authority and Community Partners.
NOTE 4: Retirement celebration for Mary Ann Hiltz (VP, Quality and System Performance). Attendees were representatives from the Department of Health & Wellness, IWK, Nova Scotia Health Authority and Community Partners.
NOTE 5: The Annual Tree Lighting Ceremony for staff and patients is a long standing tradition at the IWK. Guests include IWK Board members, government officials and community partners.
NOTE 6: The IWK Staff Children's Holiday Party is a long standing tradition at the IWK, and is paid out of the CEO's budget. Part of the costs are paid for by staff.
NOTE 7: CHC: Children's Healthcare Canada

Description	Start Date	End Date	Airfare	Ground Transportation	Accommodations	Meals	Total Travel	Hospitality	Recoveries	Total Travel & Hospitality
April										
April Meeting Related Expenses	Apr 01 2018	Apr 30 2018	-	14.26	-	-	14.26	-	-	14.26
Physician Leadership Development Program (PLDP) Graduation - Fox Harbour	Apr 27 2018	Apr 27 2018	-	134.70	-	-	134.70	-	-	134.70
April Total:										148.96
May										
May Meeting Related Expenses	May 01 2018	May 31 2018	-	-	-	-	-	-	-	-
HCH Alumni Dinner- NOTE 1	May 07 2018	May 07 2018	-	-	-	-	-	772.50	-	772.50
Canadian Association of Paediatric Health Centres Strategy Summit, CEO Summit - Toronto	May 08 2018	May 10 2018	414.71	72.43	365.73	17.83	870.70	-	-	870.70
May Total:										1,643.20
June										
June Meeting Related Expenses	Jun 01 2018	Jun 30 2018	-	-	-	-	-	-	-	-
OPOR Site Visit- Regina- NOTE 2	Jun 14 2018	Jun 16 2018	932.53	55.29	141.72	70.10	1,199.64	-	-	1,199.64
Eastern Health Relationship Building Visit - St. John's NL	Jun 18 2018	Jun 19 2018	467.89	39.24	331.95	24.21	863.29	-	-	863.29
Retirement Celebration - VP PC and CNE - NOTE 3	Jun 20 2018	Jun 20 2018	-	-	-	-	-	360.47	-	360.47
OPOR Site Visit- London - NOTE 2	Jun 20 2018	Jun 21 2018	724.14	35.67	140.07	19.21	919.09	-	-	919.09
OPOR Site Visit- Winnipeg- NOTE 2	Jun 24 2018	Jun 25 2018	798.42	39.24	180.73	69.15	1,087.54	-	-	1,087.54
June Total:										4,430.08
July										
July Meeting Related Expenses	Jul 01 2018	Jul 31 2018	-	62.42	-	-	62.42	-	-	62.42
July Total:										62.42
August										
August Meeting Related Expenses	Aug 01 2018	Aug 31 2018	-	-	-	-	-	-	-	-
August Total:										-
September										
September Meeting Related Expenses	Sep 01 2018	Sep 30 2018	-	-	-	-	-	-	-	-
HCH Alumni Lunch- NOTE 1	Sep 21 2018	Sep 21 2018	-	-	-	-	-	309.48	-	309.48
September Total:										309.48



Name: Dr. Krista Jangaard
Title: President & Chief Executive Officer
Reporting Period: April 2018 to January 2019

- NOTE 1:** An Alumni dinner and lunch for a group of IWK Alumni Nurses. This a long standing commitment made by a former CEO which the IWK will continue to support up to a maximum annual amount.
NOTE 2: One Person One Record (OPOR) project is a Provincial Initiative in which Dr. Jangaard is a member of the Steering Committee. Many IWK, NSHA and DHW staff attended these site visits.
NOTE 3: Retirement celebration for Jocelyn Vine (VP, Patient Care and Chief Nurse Executive). Attendees were representatives from the Department of Health & Wellness, IWK, Nova Scotia Health Authority and Community Partners.
NOTE 4: Retirement celebration for Mary Ann Hiltz (VP, Quality and System Performance). Attendees were representatives from the Department of Health & Wellness, IWK, Nova Scotia Health Authority and Community Partners.
NOTE 5: The Annual Tree Lighting Ceremony for staff and patients is a long standing tradition at the IWK. Guests include include IWK Board members, government officials and community partners.
NOTE 6: The IWK Staff Children's Holiday Party is a long standing tradition at the IWK, and is paid out of the CEO's budget. Part of the costs are paid for by staff.
NOTE 7: CHC: Children's Healthcare Canada

Description	Start Date	End Date	Airfare	Ground Transportation	Accommodations	Meals	Total Travel	Hospitality	Recoveries	Total Travel & Hospitality
April										
April Meeting Related Expenses	Apr 01 2018	Apr 30 2018	-	14.26	-	-	14.26	-	-	14.26
Physician Leadership Development Program (PLDP) Graduation - Fox Harbour	Apr 27 2018	Apr 27 2018	-	134.70	-	-	134.70	-	-	134.70
April Total:										148.96
May										
May Meeting Related Expenses	May 01 2018	May 31 2018	-	-	-	-	-	-	-	-
HCH Alumni Dinner- NOTE 1	May 07 2018	May 07 2018	-	-	-	-	-	772.50	-	772.50
Canadian Association of Paediatric Health Centres Strategy Summit, CEO Summit - Toronto	May 08 2018	May 10 2018	414.71	72.43	365.73	17.83	870.70	-	-	870.70
May Total:										1,643.20
June										
June Meeting Related Expenses	Jun 01 2018	Jun 30 2018	-	-	-	-	-	-	-	-
OPOR Site Visit- Regina- NOTE 2	Jun 14 2018	Jun 16 2018	932.53	55.29	141.72	70.30	1,199.64	-	-	1,199.64
Eastern Health Relationship Building Visit - St. John's NL	Jun 18 2018	Jun 19 2018	467.89	39.24	331.95	24.21	863.29	-	-	863.29
Retirement Celebration - VP PC and CNE - NOTE 3	Jun 20 2018	Jun 20 2018	-	-	-	-	-	360.47	-	360.47
OPOR Site Visit- London - NOTE 2	Jun 20 2018	Jun 21 2018	724.14	35.57	140.07	19.21	919.09	-	-	919.09
OPOR Site Visit- Winnipeg- NOTE 2	Jun 24 2018	Jun 25 2018	798.42	39.24	180.73	69.15	1,087.54	-	-	1,087.54
June Total:										4,430.08
July										
July Meeting Related Expenses	Jul 01 2018	Jul 31 2018	-	62.42	-	-	62.42	-	-	62.42
July Total:										62.42
August										
August Meeting Related Expenses	Aug 01 2018	Aug 31 2018	-	-	-	-	-	-	-	-
August Total:										-
September										
September Meeting Related Expenses	Sep 01 2018	Sep 30 2018	-	-	-	-	-	-	-	-
HCH Alumni Lunch- NOTE 1	Sep 21 2018	Sep 21 2018	-	-	-	-	-	309.48	-	309.48
September Total:										309.48



Name: Dr. Krista Jangaard
 Title: President & Chief Executive Officer
 Reporting Period: April 2018 to January 2019

October									
October Meeting Related Expenses	Oct 01 2018	Oct 31 2018	-	-	-	-	-	-	-
Canadian Association of Paediatric Health Centres Annual Conference - Edmonton	Oct 20 2018	Oct 24 2018	809.43	192.83	612.71	46.37	1,661.34	-	1,661.34
HealthCareCAN "H on the Hill" - Ottawa	Oct 29 2018	Oct 30 2018	487.29	108.15	235.51	-	830.95	-	830.95
October Total:									2,492.29
November									
November Meeting Related Expenses	Nov 01 2018	Nov 30 2018	-	7.10	-	-	7.10	-	7.10
HCH Alumni Dinner - NOTE 1	Nov 05 2018	Nov 05 2018	-	-	-	-	465.19	-	465.19
Retirement Celebration - VP Q&SP - NOTE 4	Nov 13 2018	Nov 13 2018	-	-	-	-	386.53	-	386.53
Annual Tree Lighting Ceremony - NOTE 5	Nov 29 2018	Nov 29 2018	-	-	-	-	1,058.14	-	1,058.14
November Total:									1,916.96
December									
December Meeting Related Expenses	Dec 01 2018	Dec 31 2018	-	-	-	-	-	-	-
Children's Holiday Party - NOTE 6	Dec 01 2018	Dec 01 2018	-	-	-	-	5,999.18	(2,370.00)	3,629.18
December Total:									3,629.18
January									
January Meeting Related Expenses	Jan 01 2019	Jan 31 2019	-	7.14	-	-	7.14	-	7.14
CHC Board Meeting - NOTE 7	Jan 28 2019	Jan 29 2019	426.79	72.28	198.45	-	697.52	-	697.52
January Total:									794.66
Total*									15,337.18

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

Approved for Posting:


 Karen Hutt, Board Chair


 Date



Name: Steve Ashton
Title: VP of People and Organization Development
Reporting Period: April 2018 to March 2019

NOTE 1: Research and innovation is one of the key pillars of the IWK's Strategic Plan. The Discovery Awards for Science and Technology celebrates researchers who have helped put Nova Scotia on the leading edge of research. One of the IWK's researcher was an award recipient. Attendees included the VP Research, VP Human Resources, IWK & NSHA Research staff, the IWK award recipient, Volunteer Chair of the Research Ethics Board, representatives from the IWK Youth Advisory Committee, an IWK learner and the Executive Director of Techsplotation.

Description	Start Date	End Date	Airfare	Ground Transportation	Accommodations	Meals	Total Travel	Hospitality	Recoveries	Total Travel & Hospitality
April										
April Meeting Related Expenses	Apr 01 2018	Apr 30 2018	-	29.43	-	20.88	50.31	-	-	50.31
April Total:										50.31
May										
May Meeting Related Expenses	May 01 2018	May 31 2018	-	10.70	-	-	10.70	-	-	10.70
May Total:										10.70
June										
June Meeting Related Expenses	Jun 01 2018	Jun 30 2018	-	17.83	-	-	17.83	-	-	17.83
June Total:										17.83
July										
July Meeting Related Expenses	Jul 01 2018	Jul 31 2018	-	-	-	-	-	-	-	-
July Total:										-
August										
August Meeting Related Expenses	Aug 01 2018	Aug 31 2018	-	-	-	-	-	-	-	-
August Total:										-
September										
September Meeting Related Expenses	Sep 01 2018	Sep 30 2018	-	16.05	-	-	16.05	-	-	16.05
September Total:										16.05
October										
October Meeting Related Expenses	Oct 01 2018	Oct 31 2018	-	17.83	-	-	17.83	-	-	17.83
October Total:										17.83
November										
November Meeting Related Expenses	Nov 01 2018	Nov 30 2018	-	33.64	-	-	33.64	-	-	33.64
Discovery Awards - NOTE 1	Nov 21 2018	Nov 21 2018	-	-	-	-	-	825.00	-	825.00
November Total:										858.64



Name: Steve Ashton
Title: VP of People and Organization Development
Reporting Period: April 2018 to January 2019

NOTE 1: Research and innovation is one of the key pillars of the IWK's Strategic Plan. The Discovery Awards for Science and Technology celebrates researchers who have helped put Nova Scotia on the leading edge of research. One of the IWK's researcher was an award recipient. Attendees included the VP Research, VP Human Resources, IWK & NSHA Research staff, the IWK award recipient, Volunteer Chair of the Research Ethics Board, representatives from the IWK Youth Advisory Committee, an IWK learner and the Executive Director of Techsploratoin.

Description	Start Date	End Date	Airfare	Ground Transportation	Accommodations	Meals	Total Travel	Hospitality	Recoveries	Total Travel & Hospitality
April										
April Meeting Related Expenses	Apr 01 2018	Apr 30 2018	-	29.43	-	20.88	50.31	-	-	50.31
April Total:										50.31
May										
May Meeting Related Expenses	May 01 2018	May 31 2018	-	10.70	-	-	10.70	-	-	10.70
May Total:										10.70
June										
June Meeting Related Expenses	Jun 01 2018	Jun 30 2018	-	17.83	-	-	17.83	-	-	17.83
June Total:										17.83
July										
July Meeting Related Expenses	Jul 01 2018	Jul 31 2018	-	-	-	-	-	-	-	-
July Total:										-
August										
August Meeting Related Expenses	Aug 01 2018	Aug 31 2018	-	-	-	-	-	-	-	-
August Total:										-
September										
September Meeting Related Expenses	Sep 01 2018	Sep 30 2018	-	16.05	-	-	16.05	-	-	16.05
September Total:										16.05
October										
October Meeting Related Expenses	Oct 01 2018	Oct 31 2018	-	17.83	-	-	17.83	-	-	17.83
October Total:										17.83
November										
November Meeting Related Expenses	Nov 01 2018	Nov 30 2018	-	33.64	-	-	33.64	-	-	33.64
Discovery Awards - NOTE 1	Nov 21 2018	Nov 21 2018	-	-	-	-	-	825.00	-	825.00
November Total:										858.64



Name:	Steve Ashton									
Title:	VP of People and Organization Development									
Reporting Period:	April 2018 to January 2019									
December										
December Meeting Related Expenses	Dec 01 2018	Dec 31 2018	-	-	-	-	-	-	-	-
December Total:										
-										
January										
January Meeting Related Expenses	Jan 01 2019	Jan 31 2019	-	15.17	-	-	15.17	-	-	15.17
January Total:										
15.17										
Total*										
986.53										

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

Approved for Posting:



 Dr. Krista Jangaard, President & CEO

March 12/19

 Date