

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.

Decsription	Start Date	End Date	Airfare	Ground Transportation	Accommodations	Meals	Total Travel	Hospitality	Recoveries	Total Travel 8 Hospitality
April										
April Meeting Related Expenses	Apr 01 2018	Apr 30 2018	-		1/41	1941		74		
April Total:									2004	
May								1000100000		
May Meeting Related Expenses	May 01 2018	May 31 2018	-		- 1	- 1		- 1		
May Total:			and the second					The Parliament		
June										
June Meeting Related Expenses	Jun 01 2018	Jun 30 2018	-			-		-	-	
June Total:						- Contract				
July	Jul 01 2018	Jul 31 2018				-0		1995		
July Meeting Related Expenses	Jul 01 2018	JUI 31 2018		- 1			*-			-
July Total:		- 10.0								
August										
August Meeting Related Expenses	Aug 01 2018	Aug 31 2018		350	-	-		-		-
August Total:		A STATE OF THE STA								
September										
September Meeting Related Expenses	Sep 01 2018	Sep 30 2018					-	- 1		-
September Total:										-
October										
October Meeting Related Expenses	Oct 01 2018	Oct 31 2018	- 1	Tax I	-		- 1	- 1		-
October Total:										
November										
November Meeting Related Expenses	Nov 01 2018	Nov 30 2018	- 1	12		- 1	- 1	-	- 1	-
November Total:										
December						Colony or the Colony				
December Meeting Related Expenses	Dec 01 2018	Dec 31 2018	-	-				-		-
December Total:					- XXX					
lanuary										
January Meeting Related Expenses	Jan 01 2019	Jan 31 2019	-			-		-		-
January Total:	1202.2025						CONTRACTOR OF THE			
					W	-	AND DESCRIPTION OF THE PERSON			
Total®								72 100	1277	

Approved for Posting:	Dr. Krista(Jangaard, Pres)dent & CEO	March 11/19 Date

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

V		7
IWK	Health	-

Annette Elliott Rose

Title: Reporting Period: VP, Clinical Care & Chief Nurse Executive

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	L 01 2010	Jan 31 2019	in the second	71.33			71.33	-	-	71.33
January Meeting Related Expenses January Total:	Jan 01 2019	Jan 31 2019		7133						71.33
Total*										71.3

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

Approved for Posting:

Dr. Krista Jangaard, President & CEO

March 7/19
Date



1	Name:	1
	11411101	

Annette Elliott Rose

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									portion .	
January Meeting Related Expenses	tan 01 2019	Jan 31 2019		71.33		-	71.33		-	71.33
lanuary Total:										71.33
February							50-			Indiana III
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	0.40	40	40.11
Morch Total:										40.11
Total*										158.20

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

Approved for Posting:

Dr. Krista Jangaard, President & CEO



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

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

Decsription	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		N								
May Meeting Related Expenses	May 01 2018	May 31 2018	1	250	7.	7.5	•			
May Total:				VELT. 1						
lune				7 7 7						
lune Meeting Related Expenses	Jun 01 2018	Jun 30 2018	Angele Se A	(the)						
iune Total:							2776	N 582 275.	Will b	
July	7	3 5 5						7 200 100	100000000000000000000000000000000000000	
July Meeting Related Expenses	Jul 01 2018	Jul 31 2018			-	-	-			
July Total:									OSTAR DATE	
			500							
August August Meeting Related Expenses	Aug 01 2018	Aug 31 2018					- 2			
August Total:	Half of tota	Mag 31 2010								
September		1								
September Meeting Related Expenses	Sep 01 2018	Sep 30 2018				-		-		
September Tatal:										
October				,					je i	
October Meeting Related Expenses	Oct 01 2018	Oct 31 2018		7.	-	5340	40		-	
October Total:						S DIG I				
November										
November Meeting Related Expenses	Nov 01 2018	Nov 30 2018	-		-	1.00	E/			
November Total:										
December		1 1								1.10
December Meeting Related Expenses	Dec 01 2018	Dec 31 2018	-		-		_	-		
December Total:	500000000000000000000000000000000000000	000 31 1010								
lanuary					St					
January Meeting Related Expenses January Total:	Jan 01 2019	Jan 31 2019			7		7/		*:	
ourself roun.										
February				1						
February Meeting Related Expenses	Feb 01 2019	Feb 28 2019				7.00	100 m		NESCO E-C	
February Total:				2.						
March										
March Meeting Related Expenses	Mar 01 2019	Mar 31 2019								

March Total:		
Total*		
*Note - expenses are inclusive of the	non-refundable HST portion only	
	\mathcal{M}	1-01 23/10
Approved for Posting:	Dr. Kristallangaard President & CFO	Pate



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

Decsription	Start Date	End Date	Airfare	Ground Transportation	Accommodations	Meals	Total Travel	Hospitality	Recoveries	Total Travel & Hospitality
April Meeting Related Expenses	Apr 01 2018	Apr 30 2018					7.2	12.1		
April Total:	April 2015	A\$1 30 1010	\1							
May							1000000			
May Meeting Related Expenses	May 01 2018	May 31 2018		28.53	0.00	26	28.53	्ट	.35	28.
May Total:										28
lune						100		- 1		
une Meeting Related Expenses	Jun 01 2018	Jun 30 2018			1941	345	34	9.		
une Total:	WHAT IN THE WAY									
uly				0			444			1282
uly Meeting Related Expenses	Jul 01 201B	Jul 31 2018	-	8.92			8.92	-	-	
luly Total:										······································
Lugust					AAN					
August Meeting Related Expenses	Aug 01 2018	Aug 31 2018	5.5		1000	.**	31.7	177	6.	
August Total:										
September										
September Meeting Related Expenses September Total:	Sep 01 2018	Sep 30 2018	-		3(0)		1,3		.1	
		_								
October October Meeting Related Expenses	Oct 01 2018	Oct 31 2018		22.65	340	(4)	22.65	11.75	9.	. 34
October Total:									1970	34
November			- VENET						4	55.0
November Meeting Related Expenses	Nov 01 2018	Nov 30 2018	- 5	28.40	3,000	(7)	28.40	107	9.1	28
November Total:										28
December			¥							
December Meeting Related Expenses	Dec 01 2018	Dec 31 2018					1,4		- 5	
December Total:										
anuary		ALTERNATION OF								
January Meeting Related Expenses	Jan 01 2019	Jan 31 2019	-	6.00	7.4.1	*	6.00	30.26	3.0	36 36
lanuary Total:							Volta - La			34
ebruary				75.03	7/2		35.82			35
ebruary Meeting Related Expenses February Total:	Feb 01 2019	Feb 28 2019		35.82			33.84			35
								1	1	2 11
March	Mar D1 2019	Mar 31 2019			0.41					
March Meeting Related Expenses	Mai 07 5013	Mai 31 cht3	5.5	5.5	1000	1.0			3.53	

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

Approved for Posting:

Dr. Krista Jangaard, President & CEO

april 29/9



Name: Title: Gina Connell

Chief of Communications & Public Affairs

Reporting Period:

April 2018 to January 2019

	Start Date	End Date	Airfare	Ground	Accommodations	Meals	Total Travel	Hospitality	Recoveries	Total Travel &
Decsription	Start Date	LIIU Date	Antaic	Transportation	7,0007,11110					Hospitality
April								:-		
April Meeting Related Expenses	Apr 01 2018	Apr 30 2018		20	1.*1					
April Total:								LUBELIE DE LOS LINE		
Мау										
May Meeting Related Expenses	May 01 2018	May 31 2018		28.53		-	28.53		11	28.
May Total:						teles de sugar de	Photo Desir			28
June				0 =						
lune Meeting Related Expenses	Jun 01 2018	Jun 30 2018		(*)	1000	(#A)	*	a.	(2.)	
June Total:										
July										
July Meeting Related Expenses	Jul 01 2018	Jul 31 2018		8.92	194	i = i	8.92			8.
July Total:										8
				microscope paragraphy						
August August Meeting Related Expenses	Aug 01 2018	Aug 31 2018						-	-	
August Total:	7,08									
September	5 01 2010	Sep 30 2018						2	I . I	
September Meeting Related Expenses	Sep 01 2018	Sep 30 2018				Section 100 control				Mendey Mend
September Total:										
October										24
October Meeting Related Expenses	Oct 01 2018	Oct 31 2018		22.65	•	(12)	22.65	11.75	,50	34
October Total:										34.
November										
November Meeting Related Expenses	Nov 01 2018	Nov 30 2018		28.40	*	981	28.40		•	28
November Total:						Jacky Ment				28
December			Mike John in							
December Meeting Related Expenses	Dec 01 2018	Dec 31 2018		1	25	1720	-	-	:=:	
December Total:						dripustmest				
anuary								ob energy de		
lanuary Meeting Related Expenses	Jan 01 2019	Jan 31 2019		6.00	5.	1.72	6.00	30.26	121	36
The state of the s		1			8		F#3	•		
			contains.			Messive and the				36
lanuary Total:	Mary Comments of the Comment of the									
										136.



Title:

Gina Connell

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

March (1/19

Y	2	7
IWK H	lealth (Centre

Name: Jen Feron Title: General Counsel Reporting Period: April 2018 to January 2019 Ground **Total Travel &** Decsription Start Date **End Date** Airfare Accommodations Meals **Total Travel** Hospitality Recoveries Transportation 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 Meeting Related Expenses Jun 01 2018 Jun 30 2018 June Total: July July Meeting Related Expenses Jul 31 2018 Jul 01 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:

Approved for Posting:

Total*

Dr. Krista Jangaard, President & CEO

March 1/134
Date

10.70

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

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

10.70
10.70

10.70
-
10.70
YES

1SIP	Cost Centers:	Actual/Plan/Variance
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

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	U.	17
	(17)	11
44		
RUNT	الماطسة	~

General Counsel Title:

Jen Feron april 11, 2019

Reporting Period:	April 2018 to Ma		-							
Decsription	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				-	5.5	2.1		
April Total:										
May	7							9	CHECK 10	
May Meeting Related Expenses	May 01 2018	May 31 2018	(4)	4.	- 2	-			S 20	
May Total:				2 22						- 00
June						10.0	11 10 10 10 10 10	ster to units		
Meeting Related Expenses	Jun 01 2018	Jun 30 2018		- V						
lune Total:		1000000				10000				
July	Jul 01 2016	Jul 31 2018								
My Meeting Related Expenses Ady Total:	10/01/2016	1 100 31 20/10			<u> </u>					
ay total	-									
August		200								
August Meeting Related Expenses	Aug 01 2018	Aug 31 2018		-						
August Total:						3.732				
September	- 22 12	To				700		170		
September 2018 Meeting Related Expenses	Sep 01 2018	Sep 30 2018	(9)	-	14.	19	¥0	- 4	× (
September Total:			0.00					- 500	7	ollus -
October							250000000000000000000000000000000000000			
October Meeting Related Expenses	Oct 01 2018	Oct 31 2018	- 1			- 1	-		- 1	7.5
October Total:	19391			100 00			1 W	-		
100										
November		T		200000			10.70			30
November Meeting Related Expenses	Nov 01 2018	Nov 30 2018		10.70	اند	-	10.70 [10
November Total:	_									
December										
December Meeting Related Expenses	Dec 01 2018	Dec 31 2018				(6)				
December Total:				A TOTAL PROPERTY.	25					
lanuary	100			- 1 No. 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10						
January Meeting Related Expenses	Jan 01 2019	Jan 31 2019	1.4		-		-	1.0	às:	
January Total:			****	1000				. 200		W
								7		
ebruary Colonial Colo	Feb 01 2019	Feb 28 2019							-	
February Meeting Related Expenses February Total:	1 160 01 5019	I see to tota					-			
, , , , , , , , , , , , , , , , , , ,	100									
Warch								1776		
March Meeting Related Expenses	Mar 01 2019	Mar 31 2019	(*)				4.5			
March Total:										

^{*}Note - expenses are inclusive of the non-refundable H5T portion only

Approved for Posting:

Or. Krista Jangaard, President & CEO



October October Meeting Related Expenses Conadian Association of Paediatric Health Centres Annual Conference - Edmonton	2018 to March Oct 01 2018 Oct 20 2018	2019 Oct 31 2018								
Consider Association of Paediatric Health Centres Annual Conference - Edmonton		Oct 31 2018							<u></u>	
October Meeting Related Expenses O Cenadian Association of Paediatric Health Centres Annual Conference - Edmonton		Oct 31 2018								
Canadian Association of Paediatric Health Centres Annual Conference - Edmonton	Oct 20 2018			-	-	-	4	2	5.2	- 1
HealthCareCAN "H on the Hill" - Ottawa		Oct 24 2018	809.43	192.83	612.71	45.37	1,661.34	*		1,661.3
	Oct 29 2018	Oct 30 2018	487.29	108.15	235.51	*1	830.95	71	250	830.9
October Tishib		e water		STEATER OF					in the second	2,492.2
November										
November Meeting Related Expenses N	Nov 01 2018	Nov 30 2015	*3	7.10	38	91	7.10	8.		7.1
HCH Alumni Dinner - NOTE 1 N	Nov 05 2018	Nov 05 2018	•3			•	1	465.19		465.19
Retirement Celebration - VF Q&SP - NOTE 4 N	Nov 13 2018	Nov 13 2018	-	*		*	23	386.53	7+0	386.5
Annual Tree Lighting Ceremony + NOTE 5 N	Nov 29 2018	Nov 29 7018	*6	(%)	10%	0.1	.50	1,058.14	5.60	1,058.14
Hovember Total:										1,916.9
December										
December Meeting Related Expenses D	Dec 01 2018	Dec 31 2018	*	*	4	*		-	840	
Children's Holiday Party - NOTE 6 D	Dec 01 2018	Dec 01 2018	- 57	•	2.5	.51	-	5,999.18	(2,370.00)	3,629.1
December Total:	I STATE OF THE PARTY OF T									3,629.1
ienuery		E					110 (11		446	
January Meeting Related Expenses Ja	Jan 01 2019	Jan 31 2019	52	7.14	82	8	7.14	10	-	7.1
	Jan 28 2019	Jan 29 2019	426.79	72.28	198.45	27	697.52	-	140	697.5
January Total:						-0.0				704.6
February		10001								
February Meeting Related Expenses F	Feb 01 2019	Feb 28 2019		26.73	A	-	25.73	-	1.2/	26.7
Pebruary Total:										25.7
Merch		ET LEAVE NEW TO BE				7 11	- 97		28 0	
March Meeting Related Expenses M	Mar 01 2019	Mar 31 2019	100000000000000000000000000000000000000	26.73	12.0	<u> </u>	26.73	•	-	26.7

п	TOTAL TOTAL					13,330.
	the second secon	 				

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

Approved for Posting:

Karen Hutt, Board Chair

vay 2, 2019

ate



ame: Dr. Krista Jangaard

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 Scotla 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	Airfore	Ground Transportation	Accommodations	Meals	Total Travel	Hospitality	Recoverles	Total Travel & Hospitality
April	7					700				WWW.
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 Telak								Archester		148.96
May					72.00					
May Meeting Related Expenses	May 01 2018	May 31 2018								
HCH Alumni Dinner- NOTE 1	May 07 2018	May 07 2018		+1	-		-	772.50		772.50
Canadian Association of Psediatric 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:								THE PARTY		1,643.20
lan land										I .
June Meeting Related Expenses	Jun D1 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	457.89	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		- 2	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
Anne Total:										4,430.03
buly	E3									
July Meeting Related Expenses	Jul 01 2018	Jul 31 2018		62.42			62.42	-		62.42
linky Total:										62.0
August										
August Meeting Related Expenses	Aug 01 2018	Aug 31 2018			-	- 1		-		-
Asyust Total:										
September				2 BES 13	III - 0/0 - V - N 0					
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:						1010.00				309.48



Dr. Krista Jangaard

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.

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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.

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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 &
April according to the control of th	AW SO TO SELECTION THE TEXT		Loter Militar Carlos		STEER BEEFFE PARTIES DANGERS (CA		A CONTRACTOR OF THE PARTY OF TH	DESCRIPTION OF THE PARTY OF THE	Asset encomparison	Hospitality
April Meeting Related Expenses	Apr 01 2018	Apr 30 2018	- 1	14.26		. 1	14.26		CONTRACTOR STATE	14.21
Physician Leadership Development Program (PLDP) Graduation - Fox Harbour	Apr 27 2018	Apr 27 2018		134.70	•		134.70		4	134.70
Agrill Tojak										148.96
May 1 was 200 - as an a summary 20 may 10 ma	Consider Control Control	Carrier and a second process of the contract o	Shannan area.	and the second second second	and the books of					
May Meeting Related Expenses	May 01 2018	May 31 2018	- 1	-	-	- 1	- The state of the		Market St. M. Setter Market	
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	772.30		870.70
May Total:										1,643.20
Dune	perker trains - London	us resonantes estados estados	Amortin Schillerands	W25.00	GPS to a server to the server					
June Meeting Related Expenses	Jun 01 2018	Jun 30 2018			SANCOPERALIMIES PERM 3	Contract of the Contracting Asset	Streets Sentember 1		and the second second	Markstingalth-set
OPOR Site Visit- Regina- NOTE Z	Jun 14 2018	Jun 16 2018	932.53	55.29	141.72	70.10	1,199,64	-	-	1 400 5
										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	Comments of the Comment of the Comme		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	-	15.	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
Auste Total:	September 1990 198									4,430.63
July of a complete more one seems to a control of the other processor.	atta wakeum gasayase	A Service Surrenning A	continuent-re-si	rhalfals in the restation	Street eric Proparie const	and the same	mirror contention	Marie Lanco California	Alexandra ecculións	Lorenta La La La Caracia de la
July Meeting Related Expenses	Jul 01 2018	Jul 31 2018	-	62.42	-	- 1	62,42	-		62.47
										62.4
August aurija (ermen (elle seitanarias, misa processaria estatus)		o bodelská bytova.	Februarius Commissi	er Ordans of Attended Attended	seriod con 1997 Children	อ.ค.สายความสายสาร	e constitución de	STATE SILVER WERE	varie homovitenti enere	
August Meeting Related Expenses	Aug 01 2018	Aug 31 2018				1	- 1	-		
Angus Tomi;					NAME OF TAXABLE PARTY.					
September grant partitional year and an elaber region not out	Editoria a Construencia	ea accessingences	to a company of the c	aucosionei matem	Brancherphalipent		ni sa singa sa	letata controles en el el	Westerland to the second	its and an
September Meeting Related Expenses	Sep 01 2018	Sep 30 2018		-	- 1	-	-	-		
HCH Alumni Lunch- NOTE 1	Sep 21 2018	Sep 21 2018					-	309.48		309.48
September Total		CHANGE OF THE PARTY						STEED AS MUSEUM TO THE	16 20 10 10 10 10 10 10 10 10 10 10 10 10 10	309.46



Name: Ottle:	Dr. Krista Jangaard President & Chief E							_		
Reporting Period:	April 2018 to Janua	14 5013								
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	-		2,492.29
October, Total:				No	Control Organization					LABELES
					market and a second	CONTRACTOR OF THE PARTY OF THE				
November				7.10			7.10			7.10
November Meeting Related Expenses	Nov 01 2018	Nov 30 2038		7.20	-		-	465.19	-	465.19
HCH Alumni Dinner - NOTE 1	Nov 05 2018	Nov 05 2018	-	-				386.53		386.53
Retirement Celebration - VP Q&SP - NOTE 4	Nov 13 2018	Nov 13 2018	-		•	-		1,058.14	 +	1,058.14
Annual Tree Lighting Ceremony - NOTE 5	Nov 29 2018	Nov 29 2018	-					1,00.14		1,916.96
November Total:		AL PERFORMANCE			de la companya de la					
						THE RESERVE THE	ALCOHOLD TO	eval and a		
December		Dec 31 2018		-	-		-	-	-	•
December Meeting Related Expenses	Dec 01 2018						-	5,999.18	(2,370.00)	3,629.18
Children's Holiday Party - NOTE 6	Dec 01 2018	Dec 01 2018	AND DESCRIPTION OF THE PARTY OF	THE RESERVE OF THE PARTY OF THE		AND THE PARTY OF				3,629.11
December Total:				Water Springer Street Springer						
	a Mayoria Jankina					R RUTE PAR DE	THE RESERVE	75 - BAN E		7.1
January January Meeting Related Expenses	Jan C1 2019	Jan 31 2019	•	7.14	•	-	7.14	-	-	
CHC Board Meeting-NOTE 7	Jan 28 2019	Jan 29 2019	426.79	72.28	198.45	-	697.52			697.53 794.63
			The second of the second			ALC: NAME OF THE OWNER,			and the same of	794.0
January Total:										15,337.1

*Note - expenses are	inclusive	of the non-refundable H	T portion only
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Approved for Posting:

Keren Hutt, Board Chair

Mary 7 2019



Name: Title: Steve Ashton

Reporting Period:

VP of People and Organization Development

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 but 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 Techsploration.

Decsription	Start Date	End Date	Airfare	Ground Transportation	Accommodations	Meals	Total Travel	Hospitality	Recoveries	Total Travel & Hospitality
April		12				1988			,	
April Meeting Related Expenses	Apr 01 2018	Apr 30 2018		29.43	-	20.88	50.31	<u> </u>	-	50.31
April Total:										50.31
May								10.50		
May Meeting Related Expenses	May 01 2018	May 31 2018	-	10.70	•	-	10.70	-		10.70
May Total:		S HES MINES	\$ = <u>1</u> 001	1200						10.70
June			=======================================	100			11		8 - 1 9	9-11-3
June Meeting Related Expenses	Jun 01 2018	Jun 30 2018		17.83	-	-	17.83	•		17.83
June Total:			0 2						10-10-	17.83
July		W 13								
July Meeting Related Expenses	Jul 01 2018	Jul 31 2018		-	-	-	-	-	-	-
July Total:							III.			
August							0.000			
August Meeting Related Expenses	Aug 01 2018	Aug 31 2018	9	-	-	•	-	-	-	-
August Total:							" GILLEY			
September										
September Meeting Related Expenses	Sep 01 2018	Sep 30 2018		16.05		-	16.05	-	-	16.05
September Total:			0.0.7.18		A STATE OF THE STA					16.05
October							XC -			
October Meeting Related Expenses	Oct 01 2018	Oct 31 2018	-	17.83		- 6	17.83		1.75	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		-	8	8		825.00	-	825.00
November Total:										858.64



Steve Ashton

Title: Reporting Period: VP of People and Organization Development

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 neiped but 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 Techsploration.

Decsription	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:						0512ALE 115				50.31
Мау										
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	•	- 1	17.83	-	-	17.83
June Total:										17.83
July										
July Meeting Related Expenses	Jul 01 2018	Jul 31 2018		-	-	-	-	-		. =)
July Total:		S-Mary Lawrence	16374 B (F)				THE PARTY			
August										
August Meeting Related Expenses	Aug 01 2018	Aug 31 2018	-			-	• 1		- 1	(*)
August Total:										•
September			Voj. in Haria							
September Meeting Related Expenses	Sep 01 2018	Sep 30 2018	-	16.05	-	•	16.05			16.05
September Total:							Walletter.			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:								Unline spaces		858.64



Name: Title: Reporting Period:	Steve Ashton VP of People and Organization Development April 2018 to January 2019										
December						25 (1) 12	TATE OF THE	8 383			
December Meeting Related Expenses	Dec 01 2018	Dec 31 2018		15%		(日本)		17.	•		
December Total:									1 3 - 1 - 1		
January							0.00				
January Meeting Related Expenses	Jan 01 2019	Jan 31 2019		15.17		-	15.17	0. * -6	- 30	15.17	
January Total:										15.17	
Total*						Active District				986.53	

Approved for Posting:

Dr. Krista Jangaard, President & CEO

larch 12/17

Date

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