



Name: Steve Ashton
Title: VP of People and Organization Development
Reporting Period: April 2024 - February 2025

Description	Start Date	End Date	Airfare	Ground Transportation	Accommodations	Meals	Total Travel	Hospitality	Recoveries	Total Travel & Hospitality
April										
April Meeting Related Expenses	April 01 2024	April 30 2024	-	-	-	-	-	-	-	-
April Total:										-
May										
May Meeting Related Expenses	May 01 2024	May 31 2024	-	-	-	-	-	-	-	-
May Total:										-
June										
June Meeting Related Expenses	Jun 01 2024	Jun 30 2024	-	-	-	-	-	-	-	-
June Total:										-
July										
July Meeting Related Expenses	Jul 01 2024	Jul 31 2024	-	-	-	-	-	-	-	-
July Total:										-
August										
August Meeting Related Expenses	Aug 01 2024	Aug 31 2024	-	-	-	-	-	-	-	-
August Total:										-
September										
September Meeting Related Expenses	Sep 01 2024	Sep 30 2024	-	-	-	-	-	-	-	-
September Total:										-
October										
Health Workforce Canada Conference and HealthCareCAN Health Human Resources Advisory Committee meetings	Oct 29 2024	Oct 31 2024	655.01	137.87	571.20	49.43	1,413.51	-	-	1,413.51
October Total:										1,413.51
November										
November Meeting Related Expenses	Nov 01 2024	Nov 30 2024	-	-	-	-	-	-	-	-
November Total:										-
December										
December Meeting Related Expenses	Dec 01 2024	Dec 31 2024	-	-	-	-	-	-	-	-
December Total:										-
January										
January Meeting Related Expenses	Jan 01 2025	Jan 31 2025	-	-	-	-	-	-	-	-
January Total:										-
February										
February Meeting Related Expenses	Feb 01 2025	Feb 29 2025	-	-	-	-	-	-	-	-
February Total:										-
Total*										1,413.51

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

Approved for Posting:


Dr. Krista Jangaard, President & CEO

26-Mar-25
Date



Name: Natalie Borden
Title: Executive Lead, Clinical Transformation
Reporting Period: April 2024 - February 2025

NOTE 1: Natalie's position was effective January 2nd 2024

Description	Start Date	End Date	Airfare	Ground Transportation	Accommodations	Meals	Total Travel	Hospitality	Recoveries	Total Travel & Hospitality
April										
April Meeting Related Expenses	Apr 01 2024	Apr 30 2024	-	-	-	-	-	-	-	-
External Meeting Related Expenses	Apr 25 2024	Apr 25 2024	-	105.97	-	-	105.97	-	-	105.97
April Total:										105.97
May										
May Meeting Related Expenses	May 01 2024	May 31 2024	-	-	-	-	-	-	-	-
Local External Meeting Expenses	May 08 2024	May 14 2024	-	45.33	-	-	45.33	-	-	45.33
May Total:										45.33
June										
June Meeting Related Expenses	Jun 01 2024	Jun 30 2024	-	-	-	-	-	-	-	-
June Total:										-
July										
July Meeting Related Expenses	Jul 01 2024	Jul 31 2024	-	-	-	-	-	-	-	-
July Total:										-
August										
Joint meeting with NSHA and DHW	Aug 14 2024	Aug 14 2024	-	24.28	-	-	24.28	-	-	24.28
August Total:										24.28
September										
September Meeting Related Expenses	Sep 01 2024	Sep 30 2024	-	-	-	-	-	-	-	-
September Total:										-
October										
CHP Strategic Planning Day (October 1st)	Oct 01 2024	Oct 31 2024	-	19.03	-	-	19.03	-	-	19.03
October Total:										19.03
November										
IWK Pharmacy Conference	Nov 16 2024	Nov 16 2024	-	25.56	-	-	25.56	-	-	25.56
November Total:										25.56
December										
December Meeting Related Expenses*	Dec 01 2024	Dec 31 2024	-	-	-	-	-	-	-	-
December Total:										-
January										
January Meeting Related Expenses	Jan 01 2025	Jan 31 2025	-	-	-	-	-	-	-	-
January Total:										-
February										
Black Girl's Gather breakfast at Pier 21 Museum of Immigration	Feb 28 2025	Feb 28 2025	-	23.62	-	-	23.62	-	-	23.62
February Total:										23.62
Total*										243.79

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

Approved for Posting:

K. J. Jorgensen

26-Mar-25



Name: Gina Connell
Title: Chief of Communications & Public Affairs
Reporting Period: April 2024 to February 2025

Note 1: Gina Connell has not worked in Q2 past August 13, 2024 and has not accrued any travel and hospitality expenses in Q2 prior to or after that time.

Description	Start Date	End Date	Airfare	Ground Transportation	Accommodations	Meals	Total Travel	Hospitality	Recoveries	Total Travel & Hospitality
April										
April Meeting Related Expenses	Apr 01 2024	Apr 30 2024	-	-	-	-	-	-	-	-
April Total:										
May										
May Meeting Related Expenses	May 01 2024	May 31 2024		-		-	-	-	-	-
May Total:										
June										
June Meeting Related Expenses	Jun 01 2024	Jun 30 2024	-	-	-	-	-	-	-	-
June Total:										
July										
July Meeting Related Expenses	Jul 01 2024	Jul 31 2024	-				-	-	-	-
July Total:										
August										
August Meeting Related Expenses	Aug 01 2024	Aug 31 2024	-	-	-	-	-	-	-	-
August Total:										
September										
September Meeting Related Expenses	Sep 01 2024	Sep 30 2024	-	-	-	-	-	-	-	-
September Total:										
October										
October Meeting Related Expenses	Oct 01 2024	Oct 31 2024	-	-	-	-	-	-	-	-
October Total:										
November										
November Meeting Related Expenses	Nov 01 2024	Nov 30 2024	-	-	-	-	-	-	-	-
November Total:										
December										
December Meeting Related Expenses	Dec 01 2024	Dec 31 2024	-	-	-	-	-	-	-	-
December Total:										
January										
January Meeting Related Expenses	Jan 01 2025	Jan 31 2025	-	-	-	-	-	-	-	-
January Total:										
February										
February Meeting Related Expenses	Feb 01 2025	Feb 28 2025	-	-	-	-	-	-	-	-
February Total:										
Total*										

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

Approved for Posting:



Dr. Krista Jangaard, President & CEO

26-Mar-25

Date



Name: Jean du Plessis
Title: VP, Corporate Programs & CFO
Reporting Period: April 2024 to February 2025

Note 1: Jean started September 1st, 2024

Description	Start Date	End Date	Airfare	Ground Transportation	Accommodations	Meals	Total Travel	Hospitality	Recoveries	Total Travel & Hospitality
April										
April Meeting Related Expenses	Apr 01 2024	Apr 30 2024	-	-	-	-	-	-	-	-
April Total:										
May										
May Meeting Related Expenses	May 01 2024	May 31 2024	-	-	-	-	-	-	-	-
May Total:										
June										
June Meeting Related Expenses	Jun 01 2024	Jun 30 2024	-	-	-	-	-	-	-	-
June Total:										
July										
July Meeting Related Expenses	Jul 01 2024	Jul 31 2024	-	-	-	-	-	-	-	-
July Total:										
August										
August Meeting Related Expenses	Aug 01 2024	Aug 31 2024	-	-	-	-	-	-	-	-
August Total:										
September										
September Meeting Related Expenses	Sep 01 2024	Sep 30 2024	-	-	-	-	-	-	-	-
September Total:										
October										
Children's Healthcare Conference	Oct 22 2024	Oct 22 2024	588.15	30.26	824.53	27.59	1,470.53	-	-	1,470.53
October Total:										1,470.53
November										
November Meeting Related Expenses	Nov 01 2024	Nov 30 2024	-	-	-	-	-	-	-	-
November Total:										
December										
Meeting with the OAG (Barrington Street to/from University Avenue)	Dec 19 2024	Dec 19 2024	-	19.53	-	-	19.53	-	-	19.53
Site Visit to Wyse Road, Dartmouth, NS	Dec 19 2024	Dec 19 2024	-	15.17	-	-	15.17	-	-	15.17
December Total:										34.70
January										
January Meeting Related Expenses	Jan 01 2025	Jan 31 2025	-	-	-	-	-	-	-	-
January Total:										
February										
SAP Readiness In person Meeting (required)	Feb 20 2025	Feb 20 2025	-	10.31	-	-	10.31	-	-	10.31
February Total:										10.31
Total*										1,515.54

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

Approved for Posting:

Dr. Krista Jangaard, President & CEO

26-Mar-25

Date




Name: Jen Feron
Title: General Counsel
Reporting Period: April 2024 to February 2025

Description	Start Date	End Date	Airfare	Ground Transportation	Accommodations	Meals	Total Travel	Hospitality	Recoveries	Total Travel & Hospitality
April										
April Meeting Related Expenses	Apr 01 2024	Apr 30 2024	-	-	-	-	-	-	-	-
HIROC Board Meetings (Will be reimbursed by HIROC)	April 21 2024	April 23 2024	737.47	-	-	-	737.47	-	(737.47)	-
April Total:										-
May										
May Meeting Related Expenses	May 01 2024	May 31 2024	-	-	-	-	-	-	-	-
May Total:										-
June										
June Meeting Related Expenses	Jun 01 2024	Jun 30 2024	-	-	-	-	-	-	-	-
June Total:										-
July										
July Meeting Related Expenses	Jul 01 2024	Jul 31 2024	-	-	-	-	-	-	-	-
July Total:										-
August										
August Meeting Related Expenses	Aug 01 2024	Aug 31 2024	-	-	-	-	-	-	-	-
August Total:										-
September										
HIROC Conference (Will be reimbursed by HIROC)	Sep 01 2024	Sep 30 2024	603.73	-	-	-	603.73	-	(603.73)	-
September Total:										-
October										
October Meeting Related Expenses	Oct 01 2024	Oct 31 2024	-	-	-	-	-	-	-	-
October Total:										-
November										
HIROC Board Meetings (Will be reimbursed by HIROC)	Nov 24 2024	Nov 26 2024	756.62	-	-	-	756.62	-	(756.62)	-
November Total:										-
December										
December Meeting Related Expenses	Dec 01 2024	Dec 31 2024	-	-	-	-	-	-	-	-
December Total:										-
January										
January Meeting Related Expenses	Jan 01 2025	Jan 31 2025	-	-	-	-	-	-	-	-
January Total:										-
February										
HIROC Board Meeting cancelled (AMEX service fee non-refundable)	Feb 01 2025	Feb 28 2025	39.99	-	-	-	39.99	-	-	39.99
February Total:										39.99
Total*										39.99

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

Approved for Posting:


Dr. Krista Jangaard, President & CEO

26-Mar-25

Date




Name: LeeAnn Larocque
Title: Acting VP, Clinical Care & Chief Nursing Executive
Reporting Period: April 2024 - February 2025

NOTE 1: LeeAnn moved to the Acting VP, Clinical Care & Chief Nursing Executive effective December 11 2023.

Description	Start Date	End Date	Airfare	Ground Transportation	Accommodations	Meals	Total Travel	Hospitality	Recoveries	Total Travel & Hospitality
April										
Internal Catering for Horizon Site Visit	Apr 22 2024	Apr 22 2024					-	85.12		85.12
April Total:										85.12
May										
May Meeting Related Expenses	May 01 2024	May 31 2024	-	-	-	-	-	-	-	-
May Total:										-
June										
June Meeting Related Expenses	Jun 01 2024	Jun 30 2024	-	-	-	-	-	-	-	-
June Total:										-
July										
July Meeting Related Expenses	Jul 01 2024	Jul 31 2024	-		-	-	-	-	-	-
July Total:										-
August										
August Meeting Related Expenses	Aug 01 2024	Aug 31 2024	-	-	-	-	-	-	-	-
August Total:										-
September										
Horizon Site, Moncton, NB Visit	Sep 01 2024	Sep 30 2024	-	240.88	-	20.00	260.88	-	-	260.88
September Total:										260.88
October										
Children's HealthCare Canada Conference	Oct 19 2024	Oct 22 2024	760.64	47.39	549.69	53.50	1,411.22	-	-	1,411.22
October Total:										1,411.22
November										
Nurse-Patient Ratios Summit planned by the Canadian Federation of Nurses Unions	Nov 26 2024	Nov 29 2024	885.52	45.54	663.28	81.18	1,675.52	-	-	1,675.52
November Total:										1,675.52
December										
Uber Charges - Return to IWK from Meeting at 5201 Duke Street, Halifax, NS	Dec 19 2024	Dec 19 2024	-	9.95	-	-	9.95	-	-	9.95
December Total:										9.95
January										
January Meeting Related Expenses	Jan 01 2025	Jan 31 2025	-	-	-	-	-	-	-	-
January Total:										-
February										
February Meeting Related Expenses	Feb 01 2025	Feb 28 2025	-	-	-	-	-	-	-	-
February Total:										-
Total*										3,442.69

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

Approved for Posting:



Dr. Krista Jangaard, President & CEO

26-Mar-25

Date



Name: Dr. Krista Jangaard
Title: President & Chief Executive Officer
Reporting Period: April 2024 to February 2025

Description	Start Date	End Date	Airfare	Ground Transportation	Accommodations	Meals	Total Travel	Hospitality	Recoveries	Total Travel & Hospitality
April										
April Meeting Related Expenses	Apr 01 2024	Apr 30 2024	-	-	-	-	-	-	-	-
April Total:										
May										
May Meeting Related Expenses	May 01 2024	May 31 2024					-	-	-	-
Children's HealthCare Canada Spring Board Meeting	May 05 2024	May 08 2024	440.08	199.35	930.83	87.46	1,657.72			1,657.72
May Total:										
June										
June Meeting Related Expenses	Jun 01 2024	Jun 30 2024	-	-	-	-	-	-	-	-
June Total:										
July										
July Meeting Related Expenses	Jul 01 2024	Jul 31 2024	-	-	-	-	-	-	-	-
July Total:										
August										
August Meeting Related Expenses	Aug 01 2024	Aug 31 2024	-	-	-	-	-	-	-	-
August Total:										
September										
September Meeting Related Expenses	Sep 01 2024	Sep 30 2024	-	-	-	-	-	-	-	-
September Total:										
October										
Children's HealthCare Canada Board Meeting and Conference	Oct 19 2024	Oct 22 2024	726.48	195.29	1,046.32	44.44	2,012.53	-	-	2,012.53
CAN Health Network Annual Fall Conference	Oct 29 2024	Oct 31 2024	498.50	217.53	761.01	68.60	1,545.64			1,545.64
October Total:										
November										
November Meeting Related Expenses	Nov 01 2024	Nov 30 2024	-	-	-	-	-	-	-	-
November Total:										
December										
December Meeting Related Expenses	Dec 01 2024	Dec 31 2024	-	-	-	-	-	-	-	-
December Total:										
January										
January Meeting Related Expenses	Jan 01 2025	Jan 31 2025	-	-	-	-	-	-	-	-
January Total:										
February										
February Meeting Related Expenses	Feb 01 2025	Feb 28 2025	-	-	-	-	-	-	-	-
February Total:										
Total*										

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

Approved for Posting:

Chris Fowles, Board Chair

26-Mar-25

Date



Name: Frank MacMaster
Title: VP Research and Innovation
Reporting Period: April 2024 to February 2025

Description	Start Date	End Date	Airfare	Ground Transportation	Accommodations	Meals	Total Travel	Hospitality	Recoveries	Total Travel & Hospitality
April										
April Meeting Related Expenses	Apr 01 2024	Apr 30 2024	-	-	-	-	-	-	-	-
April Total:										
May										
May Meeting Related Expenses	May 01 2024	May 31 2024	-	-	-	-	-	-	-	-
May Total:										
June										
June Meeting Related Expenses	Jun 01 2024	Jun 30 2024	-	-	-	-	-	-	-	-
June Total:										
July										
July Meeting Related Expenses	Jul 01 2024	Jul 31 2024	-	-	-	-	-	-	-	-
July Total:										
August										
August Meeting Related Expenses	Aug 01 2024	Aug 31 2024	-	-	-	-	-	-	-	-
August Total:										
September										
September Meeting Related Expenses	Sep 01 2024	Sep 30 2024	-	-	-	-	-	-	-	-
September Total:										
October										
October Meeting Related Expenses	Oct 01 2024	Oct 31 2024	-	-	-	-	-	-	-	-
October Total:										
November										
November Meeting Related Expenses	Nov 01 2024	Nov 30 2024	-	-	-	-	-	-	-	-
November Total:										
December										
December Meeting Related Expenses	Dec 01 2024	Dec 31 2024	-	-	-	-	-	-	-	-
December Total:										
January										
January Meeting Related Expenses	Jan 01 2025	Jan 31 2025	-	-	-	-	-	-	-	-
January Total:										
February										
February Meeting Related Expenses	Feb 01 2025	Feb 28 2025	-	-	-	-	-	-	-	-
February Total:										
Total*										

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

Approved for Posting:

Dr. Krista Jangaard, President & CEO

26-Mar-25

Date



Name: Douglas Sinclair
Title: VP Medicine, Quality and Safety
Reporting Period: April 2024 to February 2025

Decsription	Start Date	End Date	Airfare	Ground Transportation	Accommodations	Meals	Total Travel	Hospitality	Recoveries	Total Travel & Hospitality
April										
April Meeting Related Expenses	Apr 01 2024	Apr 30 2024	-	-	-	-	-	-	-	-
April Total:										
May										
Global Health Engagement	May 01 2024	May 31 2024	-	-	-	-	-	432.52	-	432.52
May Total:										
June										
June Meeting Related Expenses	Jun 01 2024	Jun 30 2024	-	-	-	-	-	-	-	-
June Total:										
July										
July Meeting Related Expenses	Jul 01 2024	Jul 31 2024	-	-	-	-	-	-	-	-
July Total:										
August										
August Meeting Related Expenses	Aug 01 2024	Aug 31 2024	-	-	-	-	-	-	-	-
August Total:										
September										
Health Serv Impact Fellows receipt	Sep 01 2024	Sep 30 2024	-	-	-	-	-	292.30	-	292.30
September Total:										
October										
Med Audit and Feedback Roundtable	Oct 16 2024	Oct 16 2024	-	-	-	-	-	82.86	-	82.86
October Total:										
November										
Medical Advisory Committee retreat	Nov 15 2024	Nov 15 2024	-	-	-	-	-	501.94	-	501.94
November Total:										
December										
December Meeting Related Expenses	Dec 01 2024	Dec 31 2024	-	-	-	-	-	-	-	-
December Total:										
January										
January Meeting Related Expenses	Jan 01 2025	Jan 31 2025	-	-	-	-	-	-	-	-
January Total:										
February										
February Meeting Related Expenses	Feb 01 2025	Feb 28 2025	-	-	-	-	-	-	-	-
February Total:										
Total*										

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

Note 1: Originally reported in November when flight was booked but moved to month travel happened .

Approved for Posting:

M. J. J.

26-Mar-25



Name: Mary Lynn VanTassel
Title: Executive Lead, Health System Sustainability
Reporting Period: April 2024 to February 2025

Note 1: Mary Lynn VanTassel's Acting Chief Operating Officer term started April 1st, 2023 and ended August 31st 2024. The new Executive Lead role took effect on September 1 2024.

Description	Start Date	End Date	Airfare	Ground Transportation	Accommodations	Meals	Total Travel	Hospitality	Recoveries	Total Travel & Hospitality
April										
April Meeting Related Expenses	Apr 01 2024	Apr 30 2024	-	-	-	-	-	-	-	-
April Total:										
May										
May Meeting Related Expenses	May 01 2024	May 31 2024	-	-	-	-	-	-	-	-
May Total:										
June										
June Meeting Related Expenses	Jun 01 2024	Jun 30 2024	-	-	-	-	-	-	-	-
June Total:										
July										
July Meeting Related Expenses	Jul 01 2024	Jul 31 2024	-	-	-	-	-	-	-	-
July Total:										
August										
August Meeting Related Expenses	Aug 01 2024	Aug 31 2024	-	-	-	-	-	-	-	-
August Total:										
September										
September Meeting Related Expenses	Sep 01 2024	Sep 30 2024	-	-	-	-	-	-	-	-
September Total:										
October										
October Meeting Related Expenses	Oct 01 2024	Oct 31 2024	-	-	-	-	-	-	-	-
October Total:										
November										
November Meeting Related Expenses	Nov 01 2024	Nov 30 2024	-	-	-	-	-	-	-	-
November Total:										
December										
December Meeting Related Expenses	Dec 01 2024	Dec 31 2024	-	-	-	-	-	-	-	-
December Total:										
January										
January Meeting Related Expenses	Jan 01 2025	Jan 31 2025	-	-	-	-	-	-	-	-
January Total:										
February										
February Meeting Related Expenses	Feb 01 2025	Feb 29 2025	-	-	-	-	-	-	-	-
February Total:										
Total*										

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

Approved for Posting:

Dr. Krista Jangaard, President & CEO

26-Mar-25

Date