

Steve Ashton

VP of People and Organization Development April 2024 - February 2025

Reporting Period:

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

Description	Start Date	End Date	Airfare	Ground Transportation	Accommodations	Meals	Total Travel	Hospitality	Recoveries	Total Travel 8 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:		l .								
July	Iul 01 2024	Ind 24 2024								
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	Oct 29 2024	Oct 31 2024	655.01	137.87	571.20	49.43	1,413.51	-	-	1,413.
Committee meetings										
October Total:										1,413.
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:										
lanuary										
January January Meeting Related Expenses	Jan 01 2025	Jan 31 2025	-	-						
January Meeting Related Expenses  January Total:	Jan 01 2025	Jan 31 2023	_	-	-	-		-		
February										
February Meeting Related Expenses	Feb 01 2025	Feb 29 2025	-	-	-	-	-	-	-	
February Total:		L	<u> </u>						1	
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Approved for Posting:	Mangrard	26-Mar-25
	Dr. Krista Jangaard, President & CEO	Date



Natalie Borden Executive Lead, Clinical Transformation April 2024 - February 2025

Reporting Period:

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	-	-	105.9
April Total:										105.9
May										
May Meeting Related Expenses	May 01 2024	May 31 2024	-	1	-	_	-	-	- 1	
Local External Meeting Expenses	May 08 2024	May 14 2024	_	45.33	-		45.33	_	_	45.3
	Way 08 2024	IVIAY 14 2024		43.33			45.55			45.3
May Total:										45.:
June										
June Meeting Related Expenses	Jun 01 2024	Jun 30 2024	-	-	-	-	=	-	-	
June Total:										
July	Iul 01 2024	Iul 21 2024					_			
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	-	-	24.2
August Total:										24.2
September						ı				
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	-	- 1	19.0
October Total:						l.				19.0
November	_	,								
IWK Pharmacy Conference	Nov 16 2024	Nov 16 2024	-	25.56	-	-	25.56	-	-	25.5
November Total:										25.5
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										
i cordary										
Black Girl's Gather breakfast at Pier 21 Museum of Immigration	Feb 28 2025	Feb 28 2025	-	23.62	-	-	23.62	-	-	23.6
February Total:	1									23.6
Total*										243.7

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

	Mangaerd	
Approved for Posting:	1 /	26-Mar-25



Name: Title: Reporting Period: Gina Connell

Chief of Communications & Public Affairs April 2024 to February 2025

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

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.

Note 1: Gina Connell has not worked in Q2 past Aug	gust 13, 2024 and has	not accrued any t	ravel and hospita	ality expenses in Q2	prior to or after that tir	ne.				
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	1									
May Meeting Related Expenses	May 01 2024	May 31 2024		-		-	-	-	- 1	<u> </u>
May Total:										-
June										
June Meeting Related Expenses	Jun 01 2024	Jun 30 2024		-			-	_	_	
	Juli 01 2024	Juli 30 2024	-		-	-	-	-		-
June Total:										-
July										
July Meeting Related Expenses	Jul 01 2024	Jul 31 2024					-	-	- 1	-
July Total:										-
August										
August Meeting Related Expenses	Aug 01 2024	Aug 31 2024	_	- 1	_	_	-	_	_	
August Total:									<u> </u>	
September										
September Meeting Related Expenses	Sep 01 2024	Sep 30 2024	-	-	-	-	-	-	-	-
September Total:										-
October										
October Meeting Related Expenses	Oct 01 2024	Oct 31 2024		- 1		. 1	-	_		
October Total:	000 01 2024	000 31 2024			-					
October Total.										
November										
November Meeting Related Expenses	Nov 01 2024	Nov 30 2024	-	-	-	-	-	-	-	-
November Total:	•									
December										
December	Dec 01 2024	Dec 31 2024			_		-			
December Meeting Related Expenses	Dec 01 2024	Dec 31 2024		-	<u>·</u>		-		اـــــــــــــــــــــــــــــــــــــ	-
December Total:										
January										
January Meeting Related Expenses	Jan 01 2025	Jan 31 2025	-	-	-	-	-	-	-	-
January Total:										-
Fahrman										
February	= 1 01 000-									
February Meeting Related Expenses	Feb 01 2025	Feb 28 2025	-	-	-	-	-	-		-
February Total:										-
Total*						_				-

Approved for Posting:	Mangaerd	26-Mar-25
	Dr. Krista Jangaard, President & CEO	Date



Jean du Plessis

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

Note 1: Jean started Sentember 1st 2024

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:	11107 02 202 1	indy 52 252 i								_
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,										
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:	30.012021	34.02.202.1	ll	l l					l	
July Total.										
August										
August Meeting Related Expenses	Aug 01 2024	Aug 31 2024	-	-	-	-	-	-	-	-
August Total:										-
Ctt										
September September Meeting Related Expenses	Sep 01 2024	Sep 30 2024		. 1		-	-	_	_	1
September Total:	3ep 01 2024	3ep 30 2024	-	-	•	-		-	-	
September rota:										-
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	N04 2024	N 20 2024	T T	-	-			_	I	1
November Meeting Related Expenses	Nov 01 2024	Nov 30 2024	-	-	-	-	-	-	-	
November Total:										-
December										
Meeting with the OAG (Barrington Street to/from University	Dec 19 2024	Dec 19 2024	_	19.53	_	-	19.53	_	-	19.53
Avenue)			_							
Site Visit to Wyse Road, Dartmouth, NS	Dec 19 2024	Dec 19 2024		15.17			15.17	-	-	15.17
December Total:										34.70
law.em.										
January January Meeting Related Expenses	Jan 01 2025	Jan 31 2025	-			-	-	-	-	-
January Total:	Jan 01 2025	Jan 31 2025	-	-	-	-	-		-	
,										
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

<sup>\*</sup>Note - expenses are inclusive of the non-refundable HST portion only

Approved for Posting:	Mangrard	26-Mar-25
	Dr. Krista Jangaard, President & CEO	Date



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

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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:	,	1, 5								-
7										
June										
June Meeting Related Expenses	Jun 01 2024	Jun 30 2024	-	-	-	-	-	-	-	<u> </u>
June Total:										-
July										
July Meeting Related Expenses	Jul 01 2024	Jul 31 2024	-	-	-	-	-	-	-	-
July Total:				l .	•	l .				-
August	A 04 2024	A 24 2024	_	T		T			I	
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	1	(603.73)	-
September Total:										-
October										
October Meeting Related Expenses	Oct 01 2024	Oct 31 2024	-	_	_	-	_	_	-	
October Total:	000 01 202 1	000312021								
occoper rotal.										
November										
HIROC Board Meetings (Will be reimbursed by HIROC)	Nov 24 2024	Nov 26 2024	756.62	-	-	-	756.62	1	(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-	Feb 01 2025	Feb 28 2025	39.99				39.99	-		39.99
refundable)	FED 01 2023	1-ED 20 2025	39.99				59.99			
February Total:										39.99
Total*										39.99

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

Approved for Posting:	Manquerd	26-Mar-25
	Dr. Krista Jangaard, President & CEO	Date



LeeAnn Larocque

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

Name: Title: Reporting Period: Acting VP, Clinical Care & Chief Nursing Executive

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		4 24 2024	_	- 1	-	-	T			
August Meeting Related Expenses	Aug 01 2024	Aug 31 2024	-	-	-	- 1	-	-	-	-
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:	OCC 13 2024	OCT 22 2024	700.04	47.55	343.03	33.30	1,711.22			1,411.22
october rotal.										1,411.22
November										
Nurse-Patient Ratios Summit planned by the Canadian Federation of	Nov 26 2024	Nov 29 2024	885.52	45.54	663.28	81.18	1,675.52	-	-	1,675.52
Nurses Unions November Total:										1,675.52
November rotui:										1,073.32
December										
Uber Charges - Return to IWK from Meeting at 5201 Duke Street, Halifax, NS	Dec 19 2024	Dec 19 2024	ı	9.95	-	÷	9.95	-	ı	9.95
December Total:										9.95
January January Meeting Related Expenses	Jan 01 2025	Jan 31 2025	_	-	-	-	-			
January Total:	Jan 01 2025	Jan 31 2023			-	- 1		-		
February										
February Meeting Related Expenses	Feb 01 2025	Feb 28 2025	-	-	-	-	-		-	-
February Total:										-
Total*										3,442.69
IOLAI										3,442.69

Approved for Posting:	Mangaerd	26-Mar-25
	Dr. Krista Jangaard, President & CEO	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:										1,657.72
June June Meeting Related Expenses	Jun 01 2024	Jun 30 2024	-	_	-	-	-	-	-	_
June Total:	Juli 01 2024	Juli 30 2024	-	-	-	-	-	_	_	
June Total:										-
July										
July Meeting Related Expenses	Jul 01 2024	Jul 31 2024	-	-	-	-	ı	-	-	-
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:	· ·							I.	<u>I</u>	-
October	1							I	I	I
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:										3,558.17
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:	<u> </u>	<u> </u>								-
February										
February February Meeting Related Expenses	Feb 01 2025	Feb 28 2025	-	-	-	-	-		-	-
February Total:	100 01 2025	100 20 2023	-	-	-	-				-
Total*										5,215.89

<sup>\*</sup>Note - expenses are inclusive of the non-refundable HST portion only

Approved for Posting:	Unityle John	26-Mar-25
	Chris Fowles, Board Chair	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	-	-	- 1	-	-	-	_	_
May Total:	<u>'</u>	,								-
.,										
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:										-
-u.y .o.u										
August										
August Meeting Related Expenses	Aug 01 2024	Aug 31 2024	-	-	-	-	-	-	-	-
August Total:										-
September										
September Meeting Related Expenses	Sep 01 2024	Sep 30 2024	_	_	- 1	_		_		-
September Total:	5cp 01 202 1	3cp 30 202 !								-
ocpte										
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*										-

Approved for Posting:	Kjangaard	
	Dr. Krista Jangaard, President & CEO	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:										432.52
June Meeting Related Expenses	Jun 01 2024	Jun 30 2024	-				-	-	-	
June Total:	Juli 01 2024	Juli 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:	•									-
Catalogue										
September Health Serv Impact Fellows receipt	Sep 01 2024	Sep 30 2024	_	-		-	_	292.30	_	292.30
September Total:	3ep 01 2024	3ep 30 2024		-	-		-	232.30	-	292.30
september rotur										252.60
October		1								1
Med Audit and Feedback Roundtable	Oct 16 2024	Oct 16 2024	-	-	-	-	-	82.86	-	82.86
October Total:										82.86
November										
Medical Advisory Committee retreat	Nov 15 2024	Nov 15 2024	-	-	-	-	-	501.94	-	501.94
November Total:										501.94
December										
December December Meeting Related Expenses	Dec 01 2024	Dec 31 2024	-		_	_	_	-	-	_
December Total:	Dec 01 2024	Dec 31 2024	-	-	-	-	-	-		
- Collinson - Coldin										
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*										1,309.62

'Note - expenses are <i>inclusive</i>	of the non-refund	dable HST	portion onl	y
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Note 1: Originally reported in November when flight was booked but moved to month travel happened .

	Mangaard	
Approved for Posting:		26-Mar-25



Name: Title: Reporting Period: Mary Lynn VanTassel

Executive Lead, Health System Sustainability

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.

	te 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.  Ground  To September 1 2024.						Total Travel &			
Description	Start Date	End Date	Airfare	Transportation	Accommodations	Meals	Total Travel	Hospitality	Recoveries	Hospitality
April										
April Meeting Related Expenses	Apr 01 2024	Apr 30 2024	-	-		-	-		-	-
April Total:										-
Мау										
May Meeting Related Expenses	May 01 2024	May 31 2024	-	-	-	-	-	-	-	-
May Total:	.,									-
		1								
June	lum 04 2024	l 20 2024				-	-			
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		-	- 1	-	_			
September Total:	3ep 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 Deleted Suppose	D 01 2021	D 24 202 1		-	-	_				
December Meeting Related Expenses  December Total:	Dec 01 2024	Dec 31 2024	-	-	-	-	-	-	-	-
December rotal:										
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-ref	fundable HST	portion onl	У
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Approved for Posting:	Mangaerd	
	Dr. Krista Jangaard, President & CEO	Date