

Name: Title: Reporting Period: Steve Ashton

VP of People and Organization Development April 2024 - January 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	-	-	-	1	-	-	-	-
April Total:										-
May	Mari 04 2024	M 24 2024	_	_	_		_		_	
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										
July Meeting Related Expenses	Jul 01 2024	Jul 31 2024	-					-	-	
July Total:										
August	Aug 01 2024	Aug 31 2024	_	_	_	_	_		_	
August Meeting Related Expenses	Aug 01 2024	Aug 51 2024				-				
August Total:										
September										
September Meeting Related Expenses	Sep 01 2024	Sep 30 2024	-	-	-	-	-	-		-
September Total:	· · · · · · · · · · · · · · · · · · ·			<u></u>	<u></u>					
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	=	-	1,413.5
Committee meetings October Total:										1,413.5
October rotal:										1,415.5
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										
,	Jan. 04. 2025	In 24 2025								
January Meeting Related Expenses January Total:	Jan 01 2025	Jan 31 2025	-	-	-	-	-	=	-	-
Junuary Totali.										
Total*										1,413.5
IULAI										1,413.51

*Note - expenses are <i>inclusive</i> of the non-refu	ndable HST portion only	
Approved for Posting:	Manguard	3-Mar-25
·	Dr. Krista Jangaard, President & CEO	Date



Natalie Borden

Name: Title: Reporting Period: Executive Lead, Clinical Transformation

April 2024 - January 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	1	-	-	-		•	-	-
External Meeting Related Expenses	Apr 25 2024	Apr 25 2024	1	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	Jun 01 2024	Jun 30 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:										
A										
August Joint meeting with NSHA and DHW	Aug 14 2024	Aug 14 2024		24.28			24.28	_		24.28
August Total:	Aug 14 2024	Aug 14 2024	-	24.28	-	-	24.20	-	-	24.28
August Totul.										24.20
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	N 4 C 2024	No. 46 2024		25.56			25.56	_	ı	25.56
	Nov 16 2024	Nov 16 2024	-	25.56	<u> </u>	-	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:	3411 01 2023	3011 31 2023					-			
Total*										220.17

	Mangaard		
Approved for Posting:	/ /	_	3-Mar-25



Name: Title: Reporting Period: Gina Connell

Chief of Communications & Public Affairs

April 2024 to January 2025

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

Note 1: Gina Connell has not worked in O2 past August 13, 2024 and has not accrued any travel and hospitality ex

Note 1: Gina Connell has not worked in Q2 past Aug	ust 13, 2024 and has	not accrued any	travel and hospita	lity expenses in Q2	prior to or after that tin	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				ı		1			1	
May Meeting Related Expenses	May 01 2024	May 31 2024		-		-	-	-	- 1	-
May Total:										-
June										
June Meeting Related Expenses	Jun 01 2024	Jun 30 2024	-	-	-	-	-	-	- 1	-
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:	Aug 01 2024	Aug 31 2024	-	-	-	-	-	-		-
August Totul.										-
September										
September Meeting Related Expenses	Sep 01 2024	Sep 30 2024	-	-	-	-	-	-	-	
September Total:										-
October						1			1	
October Meeting Related Expenses	Oct 01 2024	Oct 31 2024	-	-	-	-	-	-	- 1	-
October Total:										•
November										
November Meeting Related Expenses	Nov 01 2024	Nov 30 2024	-	_	-	-	-	-	-	
November Total:						L.				
December										
December Meeting Related Expenses	Dec 01 2024	Dec 31 2024	-	-	-	-	-	-	-	
December Total:										-
January										
January January Meeting Related Expenses	Jan 01 2025	Jan 31 2025		-	_		-			
January Total:	3011 01 2023	3011 31 2023			-	- 1				<u> </u>
,										
Total*										

Approved for Posting:	Mangaerd	3-Mar-25
	Dr. Krista Jangaard, President & CEO	Date



Jean du Plessis

Name: Title: Reporting Period: VP, Corporate Programs & CFO April 2024 to January 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									T	
August Meeting Related Expenses	Aug 01 2024	Aug 31 2024	-	-	-	-	-		-	-
August Total:										-
September										
September September Meeting Related Expenses	Sep 01 2024	Sep 30 2024		. 1	. 1	- 1	-	_	_	
	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:	000 22 2024	OCC 22 2024	300.13	30.20	024.55	27.55	1,470.55			1,470.53
October rotus:										1,470.55
November										
November Meeting Related Expenses	Nov 01 2024	Nov 30 2024	-	-	-	-	-	-	-	-
November Total:										_
Note in the interior										
December										
Meeting with the OAG (Barrington Street to/from University	Dec 19 2024	Dec 19 2024	_	19.53	-		19.53	-		19.53
Avenue)	Dec 19 2024	Dec 19 2024	-	15.55	-	·	19.33		_	19.33
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:		•	•							-
Total*										1,505.23

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

Approved for Posting:	Number	_	3-Mar-25
	Dr. Krista Jangaard, President & CEO	<u>-</u> '	Date



Dr. Krista Jangaard

Name: Title: President & Chief Executive Officer Reporting Period: April 2024 to January 2025

May Marcing Related Expenses May 01 2024 May 91 2024 440 08 199 35 930.88 87.46 1,657.72 1	Description	Start Date	End Date	Airfare	Ground	Accommodations	Meals	Total Travel	Hospitality	Recoveries	Total Travel &
April 1 Marching Related Expenses	April				Transportation						Hospitality
May 12 2024 May 13 2024 May 13 2024 May 18	April Meeting Related Expenses	Apr 01 2024	Apr 30 2024	-	-	-	-	-	-	-	-
May Meeting Related Expenses	April Total:	1	•						l .	l .	-
May Meding Related Expenses											
Children's NeathCare Canada Spring Board Meeting May 95 2024 May 88 2024 44.08 199.35 930.85 87.46 1,657.72 1,657.		May 01 2024	May 21 2024	I					I	I	
1,557,77 1,567,77 1,567,77 1,567,77 1,567,77 1,567,76 1,567,77	May Meeting Related Expenses	May 01 2024	May 31 2024						-	-	-
Line New New New New New New New New New New New New New New New New New New New New	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
Jun 01 2024 Jun 03 2024	May Total:										1,657.72
Internal Potal	June										
May	June Meeting Related Expenses	Jun 01 2024	Jun 30 2024	-	-	-	ı	-	-	-	-
July Netling Related Expenses	June Total:										-
August A	July										
August Meeting Related Expenses	July Meeting Related Expenses	Jul 01 2024	Jul 31 2024	-		-	-	-	-	-	-
August Meeting Related Expenses	July Total:		•								-
August Meeting Related Expenses	August										
September Sept		Aug 01 2024	Aug 31 2024	-	-	-	-	-	-	-	-
September Meeting Related Expenses Sep 01 2024 Sep 30 2024 Sep 3	August Total:	•									-
September Meeting Related Expenses Sep 01 2024 Sep 30 2024 Sep 3	September										
Cotober Children's HealthCare Canada Board Meeting and Conference Oct 29 2024 Oct 31 2024 498.50 217.53 761.01 68.60 1,545.64	September Meeting Related Expenses	Sep 01 2024	Sep 30 2024	-	-	-		-	-	-	-
Children's HealthCare Canada Board Meeting and Conference Oct 29 2024 Oct 31 2024 726.48 195.29 1,046.32 44.44 2,012.53	September Total:		'						•		•
Children's HealthCare Canada Board Meeting and Conference Oct 29 2024 Oct 31 2024 726.48 195.29 1,046.32 44.44 2,012.53	October										
Contreence	Children's HealthCare Canada Board Meeting and	Ort 10 2024	Ort 22 2024	726.40	105.20	1.046.22	44.44	2.012.52			2 012 52
Cotaber Total:	Conference					-			-	-	·
November Meeting Related Expenses Nov 01 2024 Nov 30 2024		Oct 29 2024	Oct 31 2024	498.50	217.53	761.01	68.60	1,545.64			
November Meeting Related Expenses Nov 01 2024 Nov 30 2024	October Total:										3,558.17
November Meeting Related Expenses Nov 01 2024 Nov 30 2024	November										
December December Dec 01 2024 Dec 31 2024 December 70tal:	November Meeting Related Expenses	Nov 01 2024	Nov 30 2024	- 1	-	- 1	-	-	-	-	-
Dec 01 2024 Dec 31 2024	November Total:	•		-	-	-	-	-	-	-	-
Company Comp	December										
January Meeting Related Expenses Jan 01 2025 Jan 31 2025		Dec 01 2024	Dec 31 2024	-	-	-	-	<u> </u>			-
Jan 01 2025 Jan 31 2025	December Total:										
lanuary Total:	January										
	January Meeting Related Expenses	Jan 01 2025	Jan 31 2025	-	-	-	-	-	-	-	-
Ortal*	January Total:										
	Total*										5,215.89

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

Approved for Posting:	United Jake	27-Feb-25
	Chris Fowles, Board Chair	Date



Name: Title: Reporting Period: LeeAnn Larocque

Acting VP, Clinical Care & Chief Nursing Executive April 2024 - January 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:	3411 01 2024	3411 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:	3ep 01 2024	3ep 30 2024	-	240.88		20.00	200.88	-	- !	260.88
September Total.										200.88
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	Nov 26 2024	Nov 29 2024	885.52	45.54	663.28	81.18	1,675.52	_	_	1,675.52
of Nurses Unions	1100 20 2024	1404 23 2024	883.32	43.54	003.28	81.18	1,075.52			
November Total:										1,675.52
December										
Uber Charges - Return to IWK from Meeting at 5201 Duke Street,	Dec 19 2024	Dec 19 2024	_	9.95			9.95	-		9.95
Halifax, NS	Dec 15 2024	DCC 13 2024		9.93	-	-	3.33	-		
December Total:										9.95
January										
January Meeting Related Expenses	Jan 01 2025	Jan 31 2025	-	-	-	-	-	-	-	-
January Total:										
Total*										3,442.69
iotai.										3,442.69

*Note - expenses are <i>inclusive</i> of the non-refundable HST portion only
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Approved for Posting:	Mangaerd	3-Mar-25
	Dr. Krista Jangaard, President & CEO	Date



 Name:
 Jen Feron

 Title:
 General Counsel

 Reporting Period:
 April 2024 to January 2025

*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 & 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	-	1	-	-	-	-	-	-			
May Total:													
June													
June Meeting Related Expenses	Jun 01 2024	Jun 30 2024	-	1	-	-	-	-	-				
June Total:										-			
July													
July Meeting Related Expenses	Jul 01 2024	Jul 31 2024	1	1	-	-	-	1	-	-			
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	-	1	-	-	-		-				
January Total:										-			
Total*													
rotui													

Approved for Posting:	Kjangeard	3-Mar-25
	Dr. Krista Jangaard, President & CEO	Date



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

				O						Total Travel &
Description	Start Date	End Date	Airfare	Ground Transportation	Accommodations	Meals	Total Travel	Hospitality	Recoveries	Hospitality
April										
April Meeting Related Expenses	Apr 01 2024	Apr 30 2024	-	-	-	-	-	-	-	-
April Total:										-
M										
May May Meeting Related Expenses	May 01 2024	May 31 2024	_	_	_	. 1		. 1	-	
	IVIAY 01 2024	Ividy 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	_	_	_	-		_ 1		
August Total:	Aug 01 2024	Aug 31 2024	-	-	-	-	-	- 1	-	
August Totul.										-
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:						L L		l l		-
TOTAL 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:	Jan 01 2023	Jan 31 2023								-
•										
Total*										-

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

Approved for Posting:	Mangrard	3-Mar-25
	Dr. Krista Jangaard, President & CEO	Date



Name: Douglas Sinclair

Title: VP Medicine, Quality and Safety
Reporting Period: April 2024 to January 2025

Decsription	Start Date	End Date	Airfare	Ground Transportation	Accommodations	Meals	Total Travel	Hospitality	Recoveries	Total Travel & Hospitality
April	1		1					1		
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
										102.10.
June										
June Meeting Related Expenses	Jun 01 2024	Jun 30 2024	-	-	-	-	-	-	-	-
June Total:										-
luki										
July Meeting Related Expenses	Jul 01 2024	Jul 31 2024	-				_	_	_	
	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:										292.30
October										
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:	DCC 01 2024	300 31 2024		-	-					
December rotal.										-
January										
January Meeting Related Expenses	Jan 01 2025	Jan 31 2025	-	-	-	-	-	-	-	-
January Total:										-
Total*										1,309.62

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

	Mangaerd	
Approved for Posting:	/ /	3-Mar-25



Name: Title: Mary Lynn VanTassel

Executive Lead, Health System Sustainability

Reporting Period: April 2024 to January 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	Accommodations	Meals	Total Travel	Hospitality	Recoveries	Total Travel &
•		2.10 2010	7	Transportation	71000111110000110110			Поортинту		Hospitality
April				1	1	1				
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:	Jul 01 2024	Jul 31 2024	-		-		_	_	-	
July Total:										-
August										
August Meeting Related Expenses	Aug 01 2024	Aug 31 2024	-	-	-	-	-	-	-	-
August Total:										-
September		1								
September Meeting Related Expenses	Sep 01 2024	Sep 30 2024	-	-	-	-	-	-	-	-
September Total:										-
October										
October Meeting Related Expenses	Oct 01 2024	Oct 31 2024	-	- 1	-	-	-	-	-	-
October Total:						l l				
occoser rotal.										
November										
November Meeting Related Expenses	Nov 01 2024	Nov 30 2024	-	-	-	-	-	-	-	-
November Total:										-
December Deleted Function	D 04 202 *	D 24 202 *						-		
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:	30 01 2023	30 01 2023								
,										
Total*										-

*Note -	expenses are	inclusive	of the non-re	tundable HST	portion only
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Approved for Posting:	Mangaerd	3-Mar-25	
	Dr. Krista Jangaard, President & CEO	Date	