

President & Chief Executive Officer Expense Reporting

FY21/22- YTD Quarter 3: (April 1, 2021 to December 9, 2021)				
CEO Name: Dr. David Byres Health Authority: Provincial Health Services Authority				
Category (all conference related costs identified in separate category below):	Amount Reimbursed: (Rounded to Nearest \$)	Date:	Purpose:	Origin/Destination /Location:
Accommodation (list separately, insert lines as needed) ¹				
Air, Ferry, Other Travel (list separately, insert lines as needed) ^{1,3}				
Conferences (List separately & list all expenses if applicable, insert lines as needed)¹				
Conference A: National Health Leadership Conference Air Fare Ferry Accommodation Meals Car rental, taxi or other transportation (list separately) - Parking/ Taxi Other expenses Registration fee Amount recovered for Conference A (if applicable) Sub-total Conference A	\$ 415 \$ 415	April 16, 2021	National Health Leadership conference	Virtual
Other Expenses (list separately, insert lines as needed)¹ \$ 132 \$ 490 \$ 475 \$ 20	April 16, 2021 June 17, 2021 October 11, 2021 October 22, 2021	Canadian Nurses Association membership dues Vancouver Board of Trade membership dues Canadian College of Health Leaders membership dues Rotman School of Management magazine		
Other Amounts Recovered (list separately, insert lines as needed) ¹				
Mileage, Parking, and Tolls (total year to date) Mileage Parking Public Transit Tolls Taxis				
Meals (total year to date)				
Total	\$ 1,531			

Notes:

- 1 - Identify date and duration of stay, purpose, city and gross cost and/or amount reimbursed, as appropriate.
- 2 - Identify any expense items reimbursed by any organization external to the reporting health authority, identify date, duration of stay, purpose, etc. for each reimbursement.
- 3 - e.g. includes car rentals, ferry reservation booking fees.
- 4 - Quarterly reporting end dates for fiscal 2021/22: Q1, Jun 24th; Q2, Sept 16th; Q3, Dec 9th; and Q4, March 31st (Post Audit). HAs to post reports by 4 weeks of end date, except Q4 to be posted June 27th.
- 5 - Vehicle/transportation allowances are excluded from this summary as it is reported within the Health Authority Executive Compensation Disclosure reporting requirements.