

Interim President & Chief Executive Officer Expense Reporting

FY25/26 YTD Quarter 1 (April 1, 2025 to May 22, 2025)				
CEO Name: Dr. Penny Ballem 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	\$ 161	May 20, 2025	BC Cancer site visit	Kelowna, BC
	\$ 161			
Air, Ferry, Other Travel (list separately, insert lines as needed) ^{1,3}				
Air	168	April 14 - 16, 2025	Ministry meeting	Victoria, BC
Ferry	(143)	April 14 - 16, 2025	Ministry meeting cancellation refund	Victoria, BC
Air	977	May 20, 2025	BC Cancer site visit	Kelowna, BC
Taxi/Uber				
	\$ 1,002			
Conferences (List separately & list all expenses if applicable, insert lines as needed) ¹				
Conference A:				
Accommodation				
Car rental, taxi or other transportation (taxi)				
Registration fee				
Amount recovered (if applicable)				
Sub-total Conference A	\$ -			
Other Expenses (list separately, insert lines as needed) ¹				
Other Amounts Recovered (list separately, insert lines as needed) ¹				
Mileage, Parking, and Tolls (total year to date)				
Mileage				
Parking				
Public Transit				
Tolls				
Taxis (includes taxi cost for out of town meetings)				
Meals (total year to date)	\$ -			
Total	\$ 1,163			

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 2025/26: Q1-May 22; Q2-Aug 14; Q3-Nov 6 Q4-Mar 31. HAs to post reports by 4 weeks of end date, except Q4 to be posted June 24th.
- 5 - Vehicle/transportation allowances are excluded from this summary as these items are reported within the Health Authority Executive Compensation Disclosure reporting requirements.