

## Interim President & Chief Executive Officer Expense Reporting

FY25/26 YTD Quarter 2 (April 1, 2025 to August 14, 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) <sup>1</sup>	\$ 161	May 20, 2025	BC Cancer site visit	Kelowna, BC
	\$ 161			
Air, Ferry, Other Travel (list separately, insert lines as needed) <sup>1,3</sup>				
Ferry	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
Air	339	May 26, 2025	Ministry meeting	Victoria, BC
Air	240	June 5, 2025	Ministry meeting (Note 6)	Victoria, BC
Air	159	June 5, 2025	Ministry meeting (Note 6)	Victoria, BC
	\$ 1,740			
Conferences (List separately & list all expenses if applicable, insert lines as needed) <sup>1</sup>				
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) <sup>1</sup>				
Other Amounts Recovered (list separately, insert lines as needed) <sup>1</sup>				
Mileage, Parking, and Tolls (total year to date)				
Mileage	\$ 15			
Parking				
Public Transit				
Tolls				
Taxis (includes taxi cost for out of town meetings)				
Meals (total year to date)	\$ 18			
Total	\$ 1,934			

### 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.
- 6 - Ministry meetings were subsequently cancelled- PHSA received a partial airfare credit available for future use as one flight was within the cancellation period.