

President & Chief Executive Officer Expense Reporting

FY21/22- YTD Quarter 4: (April 1, 2021 to March 31, 2022)				
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}	\$ 280	December 15, 2022	Ministry meeting in Victoria	Victoria, BC
Conferences (List separately & list all expenses if applicable, insert lines as needed) ¹				
Conference A: Air Fare Ferry Accommodation Meals Car rental, taxi or other transportation (list separately) - Parking/ Taxi Other expenses Registration fee	\$ 415 \$ 21 \$ 21	April 16, 2021 December 16, 2021 March 29, 2022	National Health Leadership conference A Dialogue with Indigenous Leaders course Institute Of Corporate Directors course	Virtual Virtual Virtual
Amount recovered for Conference A (if applicable) Sub-total Conference A	\$ 457			
Other Expenses (list separately, insert lines as needed) ¹	\$ 132 \$ 490 \$ 475 \$ 20 \$ 635 \$ 398	April 16, 2021 June 17, 2021 October 11, 2021 October 22, 2021 March 3, 2022 March 24, 2022	Canadian Nurses Association membership dues Vancouver Board of Trade membership dues Canadian Health Leadership membership dues Rotman School of Management magazine BC College of Nurses and Midwives membership dues Canadian Nurses Association membership dues	
Other Amounts Recovered (list separately, insert lines as needed) ¹				
Mileage, Parking, and Tolls (total year to date)				
Mileage Parking Public Transit Tolls Taxis	\$ 62			
Meals (total year to date)	\$ 9			
Total	\$ 2,958			

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.