

President & Chief Executive Officer Expense Reporting

FY22/23- YTD Quarter 2: (April 1, 2022 to September 15, 2022)				
CEO Name: Dr. David Byres				
Health Authority: Provincial Health Services Authority				
Category (all conference related costs identified in separate category below) :	Amount Reimbursed: <i>(Rounded to Nearest \$)</i>	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}	\$ 470 \$ 620 \$ 504 \$ 1,594	September 1, 2022 September 12, 2022 September 15, 2022	BC Cancer site tour BC Cancer site tour BC Cancer site tour	Victoria, BC Prince George, BC Kelowna, BC
Conferences (List separately & list all expenses if applicable, insert lines as needed) ¹				
<u>Conference A:</u>				
Air Fare	\$ 21	April 6, 2022	Institute Of Corporate Directors- Diversity, Equity & Inclusion course	Virtual
Ferry	\$ 1,074	April 6, 2022	Institute Of Corporate Directors- Cybersecurity course	Virtual
Accommodation	\$ 415	April 21, 2022	National Healthcare Leadership annual conference	Virtual
Meals	\$ 21	June 3, 2022	Institute Of Corporate Directors- Reciprocity of Relationships course	Virtual
Car rental, taxi or other transportation (list separately)	\$ 289	July 11, 2022	Canadian College of Health conference	Virtual
- Parking/ Taxi	\$ 25	September 12, 2022	Canadian College of Health webinar	Virtual
Other expenses				
Registration fee				
Amount recovered for Conference A (if applicable)				
Sub-total Conference A	\$ 1,845			
Other Expenses (list separately, insert lines as needed) ¹	\$ 490	July 6, 2022	Vancouver Board of Trade membership dues (2022-03-01 to 2023-02-29)	
Other Amounts Recovered (list separately, insert lines as needed) ¹				
Mileage, Parking, and Tolls (total year to date)				
Mileage	\$ 55			
Parking				
Public Transit				
Tolls				
Taxis	\$ 43			
Meals (total year to date)	\$ -			
Total	\$ 4,026			

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 2022/23: Q1, Jun 23rd; Q2, Sept 15th; Q3, Dec 8th; and Q4, March 31st (Post Audit). HAS to post reports by 4 weeks of end date, except Q4 to be posted June 26th.
- 5 - Vehicle/transportation allowances are excluded from this summary as it is reported within the Health Authority Executive Compensation Disclosure reporting requirements.