

**President & Chief Executive Officer Expense Reporting**

FY22/23- YTD Quarter 3: (April 1, 2022 to Dec 8, 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) <sup>1</sup>	\$ 187	October 20, 2022	BC Cancer site tour trip	Prince George, BC
	\$ 187			
Air, Ferry, Other Travel (list separately, insert lines as needed) <sup>1,3</sup>	\$ 470	September 1, 2022	BC Cancer site tour trip	Victoria, BC
	\$ 620	September 12, 2022	BC Cancer site tour trip	Prince George, BC
	\$ 504	September 15, 2022	BC Cancer site tour trip	Kelowna, BC
	\$ 490	October 17, 2022	Attend BC Cancer Planning meeting	Victoria, BC
	\$ 2,084			
Conferences (List separately & list all expenses if applicable, insert lines as needed) <sup>1</sup>				
<b>Conference A:</b> Virtual courses				
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 Leaders conference	Virtual
- Parking/ Taxi	\$ 25	September 12, 2022	Canadian College of Health Leaders webinar	Virtual
Other expenses				
Registration fee				
Amount recovered for Conference A (if applicable)				
Sub-total Conference A	\$ 1,845			
<b>Conference B:</b> Institute for Healthcare Improvement Forum				
Air Fare	\$ 2,299	December 8, 2022	Institute for Healthcare Improvement Forum (Dec 2022)	Orlando, Florida
Accommodation				
Meals				
Car rental, taxi or other transportation (list separately)				
Other expenses				
Registration fee	\$ 3,547	October 28, 2022		
Amount recovered for Conference A (if applicable)				
Sub-total Conference B	\$ 5,846			
Other Expenses (list separately, insert lines as needed) <sup>1</sup>				
	\$ 1,469	July 6, 2022	Great Vancouver Board of Trade membership dues	
	\$ 475	December 5, 2022	Canadian College of Health Leaders membership fee	
Other Amounts Recovered (list separately, insert lines as needed) <sup>1</sup>				
Mileage, Parking, and Tolls (total year to date)				
Mileage				
Parking	\$ 132			
Public Transit				
Tolls				
Taxis	\$ 204			
Meals (total year to date)	\$ 17			
<b>Total</b>	<b>\$ 12,259</b>			

**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.