

President & Chief Executive Officer Expense Reporting

FY23/24- YTD Quarter 1 (April 1, 2023 to June 22, 2023)				
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	\$ 340	May 26, 2023	MOH media event	Nanaimo, BC
	\$ 760	June 4, 2023	Canadian College of Health Leaders awards ceremony	Toronto, ON
	\$ 469	June 22, 2023	BC Cancer Site Tour	Prince George, BC
	\$ 1,568			
Air, Ferry, Other Travel (list separately, insert lines as needed) ^{1,3}	\$ 187	May 26, 2023	MOH media event	Nanaimo, BC
Ferry	\$ 4	May 26, 2023	MOH media event	Nanaimo, BC
Parking	\$ 909	June 4, 2023	Canadian College of Health Leaders awards ceremony	Toronto, ON
Air	\$ 137	June 4, 2023	Canadian College of Health Leaders awards ceremony	Toronto, ON
Taxi/Uber				
	\$ 1,236			
Conferences (List separately & list all expenses if applicable, insert lines as needed) ¹				
Conference A: Virtual Courses				
Registration Fee	\$ 998	May 3, 2023	Digital Health Governance course	On line
Amount recovered for Conference A (if applicable)				
Sub-total Conference A	\$ 998			
Conference B: International Council on Nurses (ICN) conference				
Air Fare	\$ 206	June 23, 2023	International Council on Nurses (ICN) conference (July 1-5, 2023)	Vancouver, BC
Accommodation			Airfare adjustment	
Meals				
Car rental, taxi or other transportation (taxi)				
Other expenses				
Registration fee				
Amount recovered for Conference A (if applicable)				
Sub-total Conference B	\$ 206			
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	\$ 43			
Parking				
Public Transit				
Tolls				
Taxis				
Meals (total year to date)	\$ 53			
Total	\$ 4,103			

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 22nd; Q2, Sept 14th; Q3, Dec 7th; and Q4, March 31st (Post Audit). 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 it is reported within the Health Authority Executive Compensation Disclosure reporting requirements.