

President & Chief Executive Officer Expense Reporting

YTD Quarter 4: April 1, 2019 to March 31, 2020				
CEO Name: Carl Roy				
Health Authority: PHSA				
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				
	\$ 315	May 23, 2019	Victoria Leadership Council	Victoria
	\$ 210	June 19, 2019	Victoria Leadership Council	Victoria
	\$ 324	September 19, 2019	Victoria Leadership Council	Victoria
Air, Ferry, Other Travel (list separately, insert lines as needed) ^{1,3}				
Air	\$ 494	April 8, 2019	Interior Health/PHSA Mandate meeting	Vancouver to/from Victoria
	\$ 452	April 9, 2019	Island Health/PHSA Mandate meeting	Vancouver to/from Victoria
	\$ 267	May 14, 2019	Victoria Leadership Council **rescheduled**	Vancouver to Victoria
	\$ 452	May 22-24, 2019	Victoria Leadership Council	Vancouver to/from Victoria
	\$ 452	May 30, 2019	Ministry of Health Meetings	Vancouver to/from Victoria
	\$ 514	June 19-20, 2019	Victoria Leadership Council	Vancouver to/from Victoria
	\$ 452	June 24, 2019	Ministry of Health Meetings	Vancouver to/from Victoria
	\$ 452	July 11, 2019	Ministry of Health Meetings	Vancouver to/from Victoria
	\$ 514	July 22, 2019	BC Cancer PET/CT	Vancouver to/from Victoria
	\$ 514	September 19, 2019	Victoria Leadership Council	Vancouver to/from Victoria
	\$ 909	November 20, 2019	Victoria Leadership Council	Vancouver to/from Victoria
Ferry				
Conferences (List separately and list all expenses if applicable, insert lines as needed) ¹				
Conference - Thompson Okanagan Dental Society AGM - October 25-26, 2019				
Air Fare	\$ 479		Thompson Okanagan Dental Society AGM	Kelowna to/from Vancouver
Ferry				
Accommodation	\$ 261		Thompson Okanagan Dental Society AGM	Kelowna to/from Vancouver
Meals	\$ 14.68		Thompson Okanagan Dental Society AGM	Kelowna to/from Vancouver
Car rental, taxi or other transportation (list separately)	\$ 46		Thompson Okanagan Dental Society AGM	Kelowna to/from Vancouver
- Parking	\$ 101		Thompson Okanagan Dental Society AGM	Kelowna to/from Vancouver
Other expenses				
Registration fee				
Amount recovered for Conference A (if applicable)	-\$ 902		Thompson Okanagan Dental Society AGM	Kelowna to/from Vancouver
Sub-total Conference A	\$ 0			
Other Expenses (list separately, insert lines as needed) ¹				
Telecommunication Charges	\$ 203			
Other	\$ 251			
Membership				
Mileage, Parking, and Tolls				
Mileage				
Parking	\$ 710			
Public Transit				
Tolls				
Taxis	\$ 210			
Meals	\$ 817			
Total	\$ 8,509			

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 2019/20: Q1, May 30th; Q2, August 22nd; Q3, Nov 14th; 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 allowance excluded from this summary as it is reported in health authority Executive Compensation Disclosure reporting requirements.

President & Chief Executive Officer Expense Reporting

YTD Quarter 4: April 1, 2019 to March 31, 2020				
CEO Name: Benoit Morin (start date Feb 6, 2020) Health Authority: PHSA				
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	\$ 222	February 18, 2020	Victoria Leadership Council	Victoria
Air, Ferry, Other Travel (list separately, insert lines as needed) ^{1,3}				
Air	\$ 849	February 18, 2020	Victoria Leadership Council	Vancouver to/from Victoria
Conferences (List separately and list all expenses if applicable, insert lines as needed) ¹				
Conference				
Air Fare				
Ferry				
Accommodation				
Meals				
Car rental, taxi or other transportation (list separately)				
- Parking				
Other expenses				
Registration fee				
Amount recovered for Conference A (if applicable)				
Sub-total Conference A	\$ -			
Other Expenses (list separately, insert lines as needed) ¹				
Temporary Living	\$ 24,739		Temporary Accommodation Arrangements	
Membership	\$ 1,535			
Mileage, Parking, and Tolls				
Mileage	\$ 107			
Parking	\$ 24			
Public Transit				
Tolls				
Taxis	\$ 126			
Meals	\$ 366			
Total	\$ 27,968			

Notes:

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3 - e.g. includes car rentals, ferry reservation booking fees.

4 - Quarterly reporting end dates for fiscal 2019/20: Q1, May 30th; Q2, August 22nd; Q3, Nov 14th; 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 allowance excluded from this summary as it is reported in health authority Executive Compensation Disclosure reporting requirements.