

President & Chief Executive Officer Expense Reporting

YTD Quarter 1: April 1, 2020 to July 6, 2020				
CEO Name: Benoit Morin				
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				
Air, Ferry, Other Travel (list separately, insert lines as needed) ^{1,3}				
Air				
Ferry				
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	\$ 17,721		Temporary Accommodation Arrangements	
Mileage, Parking, and Tolls				
Mileage	\$ 198			
Parking				
Public Transit				
Tolls				
Taxis				
Meals	\$ 178			
Total	\$ 18,098			

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 2020/21: Q1, July 6th; Q2, October 5th; Q3, December 17th; 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.