

**President & Chief Executive Officer Expense Reporting**

FY20 /21- YTD Quarter 4 (April 1, 2020 to February 9, 2021)				
CEO Name: Benoit Morin				
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>				
Air, Ferry, Other Travel (list separately, insert lines as needed) <sup>1,3</sup>				
Conferences (List separately and list all expenses if applicable, insert lines as needed) <sup>1</sup>				
Conference A: 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) <sup>1</sup> Course fee	\$ 19,688	October 24, 2020	Institute of Corporate Directors course	
Other Amounts Recovered (list separately, insert lines as needed) <sup>1</sup>				
Mileage, Parking, and Tolls (total year to date) Mileage Parking Public Transit Tolls Taxis				
Meals (total year to date)	\$ 2,687			
<b>Total</b>	<b>\$ 22,375</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 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 & temporary living cost allowances are excluded from this summary as it is reported in health authority Executive Compensation Disclosure reporting requirements.