

President & Chief Executive Officer Expense Reporting

FY21/22- YTD Quarter 1: (April 1, 2021 to June 24, 2021)				
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				
Air, Ferry, Other Travel (list separately, insert lines as needed) ^{1,3}				
Conferences (List separately & list all expenses if applicable, insert lines as needed) ¹				
Conference A: National Health Leadership Conference Air Fare Ferry Accommodation Meals Car rental, taxi or other transportation (list separately) - Parking/ Taxi Other expenses Registration fee Amount recovered for Conference A (if applicable) Sub-total Conference A	\$ 415 \$ 415	April 16, 2021	National Health Leadership Conference (Virtual)	
Other Expenses (list separately, insert lines as needed) ¹	\$ 132	April 16, 2021	Canadian Nurses Association membership dues	
Other Amounts Recovered (list separately, insert lines as needed) ¹				
Mileage, Parking, and Tolls (total year to date)				
Mileage Parking Public Transit Tolls Taxis				
Meals (total year to date)				
Total	\$ 547			

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 2021/22: Q1, Jun 24th; Q2, Sept 16th; Q3, Dec 9th; and Q4, March 31st (Post Audit). HAs to post reports by 4 weeks of end date, except Q4 to be posted June 27th.
- 5 - Vehicle/transportation allowances are excluded from this summary as it is reported within the Health Authority Executive Compensation Disclosure reporting requirements.