

**President & Chief Executive Officer Expense Reporting**

FY22/23- YTD Quarter 1: (April 1, 2022 to June 23, 2022)				
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) <sup>1</sup>	\$ -			
Air, Ferry, Other Travel (list separately, insert lines as needed) <sup>1,3</sup>	\$ -			
Conferences (List separately & list all expenses if applicable, insert lines as needed) <sup>1</sup>				
<b>Conference A:</b>				
Air Fare				
Ferry				
Accommodation				
Meals				
Car rental, taxi or other transportation (list separately)				
- Parking/ Taxi				
Other expenses				
Registration fee	\$ 21	April 6, 2022	Institute Of Corporate Directors- Diversity, Equity & Inclusion course	Virtual
	\$ 1,074	April 6, 2022	Institute Of Corporate Directors- Cybersecurity course	Virtual
	\$ 415	April 21, 2022	National Healthcare Leadership Annual Conference	Virtual
	\$ 21	June 3, 2022	Institute Of Corporate Directors- Reciprocity of Relationships course	Virtual
<b>Amount recovered for Conference A (if applicable)</b>				
Sub-total Conference A	\$ 1,531			
Other Expenses (list separately, insert lines as needed) <sup>1</sup>	\$ -			
	\$ -			
	\$ -			
	\$ -			
	\$ -			
Other Amounts Recovered (list separately, insert lines as needed) <sup>1</sup>				
Mileage, Parking, and Tolls (total year to date)				
Mileage				
Parking	\$ 35			
Public Transit				
Tolls				
Taxis				
Meals (total year to date)	\$ -			
<b>Total</b>	<b>\$ 1,566</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 2022/23: Q1, Jun 23rd; Q2, Sept 15th; Q3, Dec 8th; and Q4, March 31st (Post Audit). HAs to post reports by 4 weeks of end date, except Q4 to be posted June 26th.

5 - Vehicle/transportation allowances are excluded from this summary as it is reported within the Health Authority Executive Compensation Disclosure reporting requirements.