

Interim President & Chief Executive Officer Expense Reporting

FY25/26 YTD Quarter 4 (April 1, 2025 to March 31, 2026)				
CEO Name: Dr. Penny Ballem				
Health Authority: Provincial Health Services Authority				
Category (all conference related costs identified in separate category below):	Amount Reimbursed: <i>(Rounded to Nearest \$)</i>	Date:	Purpose:	Origin/ Destination/ Location:
Accommodation (list separately, insert lines as needed) ¹	\$ 161	May 20, 2025	BC Cancer site visit	Kelowna, BC
	\$ 161			
Air, Ferry, Other Travel (list separately, insert lines as needed) ^{1,3}	\$			
Ferry	168	April 14 - 16, 2025	Ministry meeting	Victoria, BC
Ferry	(143)	April 14 - 16, 2025	Ministry meeting cancellation refund	Victoria, BC
Air	977	May 20, 2025	BC Cancer site visit	Kelowna, BC
Air	339	May 26, 2025	Ministry meeting	Victoria, BC
Air	240	June 5, 2025	Ministry meeting (Note 6)	Victoria, BC
Air	159	June 5, 2025	Ministry meeting (Note 6)	Victoria, BC
Air	249	September 2, 2025	Ministry meeting (Note 6)	Victoria, BC
Air	359	November 28, 2025	Ministry meeting	Victoria, BC
Ferry	21	November 28, 2025	Ministry meeting - walk on return	Victoria, BC
	\$ 2,368			
Conferences (List separately & list all expenses if applicable, insert lines as needed) ¹				
Conference A: Union Of BC Municipality Conference			Union Of BC Municipality Conference (Sept 21-26, 2025)	Victoria, BC
Ferry	\$ 145	September 21-26, 2025		
Meals	360	September 21-26, 2025		
Car rental, taxi or other transportation (taxi)	201	September 21-26, 2025		
Registration fee	378	September 4, 2025		
Amount recovered (if applicable)				
Sub-total Conference A	\$ 1,084			
Other Expenses (list separately, insert lines as needed) ¹				
Membership	\$ 270	June 3, 2025	Royal College of Physicians and Surgeons	
Membership	\$ 1,925	January 31, 2026	College of Physicians and Surgeons of BC	
Membership	\$ 4,728	March 12, 2026	Canadian Medical Protective Association	
Other Amounts Recovered (list separately, insert lines as needed) ²				
Mileage, Parking, and Tolls (total year to date)				
Mileage				
Parking	\$ 57			
Public Transit	\$ 7			
Tolls				
Taxis (includes taxi cost for out of town meetings)	\$ 321			
Meals (total year to date)	\$ 84			
Total	\$ 11,006			

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 2025/26: Q1-May 22; Q2-Aug 14; Q3-Nov 6 Q4-Mar 31. HAs to post reports by 4 weeks of end date, except Q4 to be posted June 24th.
- 5 - Vehicle/transportation allowances are excluded from this summary as these items are reported within the Health Authority Executive Compensation Disclosure reporting requirements.
- 6 - Ministry June meetings were subsequently cancelled- PHSAs received a partial airfare credit that was applied in the September meeting airfare.