

President & Chief Executive Officer Expense Reporting

FY26/27 YTD Quarter 2 (Jun 1, 2026 to August 13, 2026)				
CEO Name: Paul Mochrie				
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	\$ 177	July 9, 2026	BC Cancer site visit	Prince George, BC
	\$ 177			
Air, Ferry, Other Travel (list separately, insert lines as needed) ^{1,3}				
Airfare	\$ 722	July 9, 2026	BC Cancer site visit	Prince George, BC
Parking	\$ 136	July 9, 2026	BC Cancer site visit - airport parking	Vancouver, BC
Airfare	\$ 591	July 21, 2026	BC Cancer site visit & Ministry meeting	Victoria, BC
	\$ 1,449			
Conferences (List separately & list all expenses if applicable, insert lines as needed) ¹				
Conference A: Union Of BC Municipality Conference 2026		July 7, 2026	Union of BC Municipalities Conference Sept 14-18, 2026	Vancouver, BC
Accommodation				
Car rental, taxi or other transportation (taxi)				
Registration fee	378			
Amount recovered (if applicable)				
Sub-total Conference A	\$ 378			
Other Expenses (list separately, insert lines as needed) ¹				
Other Amounts Recovered (list separately, insert lines as needed) ²				
Mileage, Parking, and Tolls (total year to date)				
Mileage	\$ 18			
Parking				
Public Transit				
Tolls				
Uber or Taxis (includes cost for out-of-town meetings)	97			
Meals (total year to date)	\$ -			
Total	\$ 2,120			

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 - Includes car rentals and ferry reservation booking fees.

4 - Quarterly reporting end dates for fiscal 2026/27: Q1-May 21; Q2-Aug 13; Q3-Nov 5 Q4-Mar 31 (post-audit). HAs to post reports by 4 weeks of end date, except Q4 to be posted mid-June.

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