

**Interim President & Chief Executive Officer Expense Reporting**

FY26/27 YTD Quarter 1 (April 1, 2026 to May 21, 2026)				
Interim CEO Name: Dr. Sean A. Virani				
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) <sup>1</sup>	\$ -			
Air, Ferry, Other Travel (list separately, insert lines as needed) <sup>1,3</sup> Air Ferry	\$ -			
Conferences (List separately & list all expenses if applicable, insert lines as needed) <sup>1</sup> <u>Conference A:</u> Accommodation Car rental, taxi or other transportation (taxi) Registration fee Amount recovered (if applicable) Sub-total Conference A	\$ -			
Other Expenses (list separately, insert lines as needed) <sup>1</sup>				
Other Amounts Recovered (list separately, insert lines as needed) <sup>2</sup>				
Mileage, Parking, and Tolls (total year to date) Mileage Parking Public Transit Tolls Uber or Taxis (includes cost for out-of-town meetings)	\$ 94			
Meals (total year to date)	\$ -			
<b>Total</b>	<b>\$ 94</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 - 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-J
  - 5 - Vehicle/transportation allowances are excluded from this summary as it is reported within the Health Authority Executive Compensation Disclosure reporting requirements.