

Interim President & Chief Executive Officer Expense Reporting

FY26/27 YTD Quarter 2 (April 1, 2026 to May 31, 2026)				
Interim CEO Name: Dr. Sean A. Virani ⁶				
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				
Total	\$ -			
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				
Parking	\$ 94			
Public Transit				
Tolls				
Uber or Taxis (includes cost for out-of-town meetings)				
Meals (total year to date)	\$ -			
Total	\$ 94			

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.
- 6 - Dr. Sean A. Virani's interim CEO role ended May 31, 2026.