

President & Chief Executive Officer Expense Reporting

Quarter: Q2 YTD - (Sep 15, 2022)				
President and CEO Name: Vivian Eliopoulos				
Health Authority: Vancouver Coastal Health 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 Beyond Bliss Suites	458		Accommodation in Powell River July 24 &25	
	458			
Air, Ferry, Other Travel (list separately, insert lines as needed)^{1,3} Bcf-Rbi Online Booking Bcf-Rbi Online Booking Bcf-Rbi Online Booking Bcf - Horseshoe Bay Bcf-Rbi Online Booking Bcf - Salterybay Bcf-Rbi Online Booking Bcf-Customer Service C	30 5 5 64 86 62 78 80 410	4/29/2022 5/12/2022 5/12/2022 5/16/2022 6/30/2022 7/26/2022 8/19/2022 8/22/2022	Ferry Reservation for Sechelt Cerner Go-Live Ferry Reservation Change Fee - CST Sechelt Go Live Ferry Reservation Change Fee - CST Sechelt Go Live Travel - Ferry to Sechelt for CST Ferry - Powell River Hospital Site Visit July 25 Ferry - Return from Powell River to Vancouver (Tia'amin MOU and Hospital Renaming Meeting) Ferry reservation - Powell River to Sunshine Coast Ferry reservation to Bella Bella for September 21 & 22 VCH Board meeting	
Conferences (List separately and list all expenses if applicable, insert lines as needed)¹				
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 Public Transit Tolls Taxis	0 16 0 0 0 16	5/6/2022	Attendance at the "Coming Together to Address Staff and Provider Psychological Health and Wellness: A Provincial Summit."	
Meals (total year to date)	114			
Total	997			

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 2022/2023 are: Q1, Jun 23, 2022. Q2, Sep 15, 2022. HAs to post reports by 4 weeks of end date.
- 5 - Vehicle/transportation allowance excluded from this summary as it is reported in health authority Executive Compensation Disclosure reporting requirements.