

President & Chief Executive Officer Expense Reporting

Quarter: Q1 YTD - (June 15, 2017)				
CEO Name: Mary Ackenhusen				
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				
	583	28-May-17	CD Howe Institute Health Summit in Victoria	Victoria
	231	2-Jun-17	Sunshine Coast trip re MAC/Job Shadow	Sunshine Coast - Gibsons
Air, Ferry, Other Travel (list separately, insert lines as needed)^{1,3}				
Air	285	20-Apr-17	Leadership Council Meeting in Victoria	Vancouver to Victoria
Air	285	20-Apr-17	Leadership Council Meeting in Victoria	Victoria to Vancouver
Ferry reservation fee	20	18-May-17	Sunshine Coast re MAC meeting	Sunshine Coast
Air	207	26-May-17	CD Howe Institute Health Summit in Victoria	Vancouver to Victoria
Air	207	28-May-17	CD Howe Institute Health Summit in Victoria	Victoria to Vancouver
Ferry reservation fee	5	30-May-17	Sunshine Coast trip re MAC/Job Shadow	Sunshine Coast
Ferry	13	2-Jun-17	Sunshine Coast trip re MAC/Job Shadow	Sunshine Coast
Ferry	68	2-Jun-17	Sunshine Coast trip re MAC/Job Shadow	Sunshine Coast
Conferences (List separately and list all expenses if applicable, insert lines as needed)¹				
Conference A: What You Don't Know Can Hurt You				
Registration fee	68	25-Mar-17	What You Don't Know Can Hurt You: Deconstructing Unconscious Bias, Apr. 5, 2017	Vancouver
Parking	15	5-Apr-17		
Sub-total Conference A	83			
Conference B: 2017 World Executive Forum				
Registration fee	3,156	28-Mar-17	2017 World Executive Forum for Mary Nov. 6-8, 2017 in Quebec	Quebec
Sub-total Conference B	3,156			
Conference C: GVBOT re Pres. Trump, First 100 Days				
Registration fee	104	30-Sep-16	GVBOT re Pres. Trump, First 100 Days, Apr. 24, 2017	Vancouver
Sub-total Conference C	104			
Conference D: National Retreat for Women				
Air Fare - Harbour Air	207	21-Apr-17	National Retreat for Women, April 21-23, 2017	Victoria
Air Fare - Harbour Air	207	23-Apr-17		
Sub-total Conference D	414			
Other Expenses (list separately, insert lines as needed)¹				
	51	11-Apr-17	Sync Pro Renewal	
Other Amounts Recovered (list separately, insert lines as needed)²				

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Mileage, Parking, and Tolls (total year to date)				
Mileage	0			
Parking	212			
Public Transit	40			
Tolls	11			
Taxis	163			
Meals (total year to date)	323			
Total	6,462			

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 2017/18 are: Q1, June 15th; Q2, Sept. 7th; Q3, Dec. 28th; and Post Audit, July 24th. 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.