

**President & Chief Executive Officer Expense Reporting**

Quarter: Q2 YTD - Sep 7, 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:
<b>Accommodation (list separately, insert lines as needed)<sup>1</sup></b>				
	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
<b>Air, Ferry, Other Travel (list separately, insert lines as needed)<sup>1,3</sup></b>				
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
Air	230	15-Jun-17	Leadership Council Meeting in Victoria	Vancouver to Victoria
Air	230	15-Jun-17	Leadership Council Meeting in Victoria	Victoria to Vancouver
Air	469	12-Jul-17	Transalta meeting in Calgary	round trip-Vancouver to Calgary
Air-change fee	158	14-Jul-17	Transalta meeting in Calgary	round trip-Vancouver to Calgary
Air-change fee	67	14-Jul-17	Transalta meeting in Calgary	round trip-Vancouver to Calgary
<b>Conferences (List separately and list all expenses if applicable, insert lines as needed)<sup>1</sup></b>				
<b>Conference A: What You Don't Know Can Hurt You</b>				
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			
<b>Conference B: 2017 World Executive Forum</b>				
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			
<b>Conference C: GVBOT re Pres. Trump, First 100 Days</b>				
Registration fee	104	19-Apr-17	GVBOT re Pres. Trump, First 100 Days, Apr. 24, 2017	Vancouver
Sub-total Conference C	104			
<b>Conference D: National Retreat for Women</b>				
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			
<b>Other Expenses (list separately, insert lines as needed)<sup>1</sup></b>				
	51	11-Apr-17	Sync Pro Renewal	
<b>Other Amounts Recovered (list separately, insert lines as needed)<sup>2</sup></b>				

