

President & Chief Executive Officer Expense Reporting

Quarter: Q1 YTD - (July 25)				
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	186	21-Mar-19	Leadership Council meeting	Victoria
	135	18-Apr-19	Leadership Council meeting	Victoria
	321			
Air, Ferry, Other Travel (list separately, insert lines as needed) ^{1,3}				
Air	189	20-Mar-19	Leadership Council Meeting in Victoria	Vancouver to Victoria
Air	189	21-Mar-19	Leadership Council Meeting in Victoria	Victoria to Vancouver
Air	195	17-Apr-19	Leadership Council Meeting in Victoria	Vancouver to Victoria
	573			
Conferences (List separately and list all expenses if applicable, insert lines as needed) ¹				
Other Expenses (list separately, insert lines as needed) ¹				
	51	11-Apr-19	Sync Pro Renewal	
Other Amounts Recovered (list separately, insert lines as needed) ²				
Mileage, Parking, and Tolls (total year to date)				
Mileage	0			
Parking	54			
Public Transit	40			
Tolls	0			
Taxis	96			
Meals (total year to date)	118			
Total	1,254			

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 2019/2020 are: Q1, July 25th. 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.