

President & Chief Executive Officer Expense Reporting

FY22/23- YTD Quarter 3: (April 1, 2022 to Dec 8, 2022)				
CEO Name: Dr. David Byres				
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	\$ 187 \$ 187	October 20, 2022	BC Cancer site tour trip	Prince George, BC
Air, Ferry, Other Travel (list separately, insert lines as needed) ^{1,3}	\$ 470 \$ 620 \$ 504 \$ 490 \$ 2,084	September 1, 2022 September 12, 2022 September 15, 2022 October 17, 2022	BC Cancer site tour trip BC Cancer site tour trip BC Cancer site tour trip Attend BC Cancer Planning meeting	Victoria, BC Prince George, BC Kelowna, BC Victoria, BC
Conferences (List separately & list all expenses if applicable, insert lines as needed) ¹				
Conference A: Virtual courses Air Fare Ferry Accommodation Meals Car rental, taxi or other transportation (list separately) - Parking/ Taxi Other expenses Registration fee	\$ 21 \$ 1,074 \$ 415 \$ 21 \$ 289 \$ 25	April 6, 2022 April 6, 2022 April 21, 2022 June 3, 2022 July 11, 2022 September 12, 2022	Institute Of Corporate Directors- Diversity, Equity & Inclusion course Institute Of Corporate Directors- Cybersecurity course National Healthcare Leadership annual conference Institute Of Corporate Directors- Reciprocity of Relationships course Canadian College of Health Leaders conference Canadian College of Health Leaders webinar	Virtual Virtual Virtual Virtual Virtual Virtual
Amount recovered for Conference A (if applicable) Sub-total Conference A	\$ 1,845			
Conference B: Institute for Healthcare Improvement Forum Air Fare Accommodation Meals Car rental, taxi or other transportation (list separately) Other expenses Registration fee Amount recovered for Conference A (if applicable) Sub-total Conference B	\$ 2,299 \$ 3,547 \$ 5,846	December 8, 2022 October 28, 2022	Institute for Healthcare Improvement Forum (Dec 2022)	Orlando, Florida
Other Expenses (list separately, insert lines as needed) ¹	\$ 490 \$ 475	July 6, 2022 December 5, 2022	Vancouver Board of Trade membership dues (2022-03-01 to 2023-02-29) Canadian College of Health Leaders membership fee	
Other Amounts Recovered (list separately, insert lines as needed) ¹				
Mileage, Parking, and Tolls (total year to date)	\$ 132			
Meals (total year to date)	\$ 17			
Total	\$ 11,280			

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 2022/23: Q1, Jun 23rd; Q2, Sept 15th; Q3, Dec 8th; and Q4, March 31st (Post Audit). HAs to post reports by 4 weeks of end date, except Q4 to be posted June 26th.
- 5 - Vehicle/transportation allowances are excluded from this summary as it is reported within the Health Authority Executive Compensation Disclosure reporting requirements.