

President & Chief Executive Officer Expense Reporting

FY20 /21- YTD Quarter 1: (April 1, 2020 to July 6, 2020) <i>AMENDED- Note 1</i>				
CEO Name: Benoit Morin 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) ²				
Air, Ferry, Other Travel (list separately, insert lines as needed) ^{2,4}				
Conferences (List separately and list all expenses if applicable, insert lines as needed) ²				
Conference A: Air Fare Ferry Accommodation Meals Car rental, taxi or other transportation (list separately) - Parking Other expenses Registration fee Amount recovered for Conference A (if applicable) Sub-total Conference A	\$ -			
Other Expenses (list separately, insert lines as needed) ²				
Other Amounts Recovered (list separately, insert lines as needed) ³				
Mileage, Parking, and Tolls (total year to date)				
Mileage Parking Public Transit Tolls Taxis				
Meals (total year to date)	\$ 1,315			
Total	\$ 1,315			

- Notes:
- 1- Q1 reporting was amended to correct CEO meals inclusion from \$178 to \$1,315 & remove \$17,919 of costs (consisting of temporary living costs- \$17,721 and vehicle mileage costs-\$198) initially reported as it was subsequently determined that these costs are reported under the PHSA Executive Compensation Disclosure reporting requirements.
 - 2 - Identify date and duration of stay, purpose, city and gross cost and/or amount reimbursed, as appropriate.
 - 3 - Identify any expense items reimbursed by any organization external to the reporting health authority, identify date, duration of stay, purpose, etc. for each reimbursement.
 - 4 - e.g. includes car rentals, ferry reservation booking fees.
 - 5 - Quarterly reporting end dates for fiscal 2020/21: Q1, July 6th; Q2, October 5th; Q3, December 17th; & Q4, March 31st (Post Audit). HAs to post reports by 4 weeks of end date, except Q4 to be posted June 24th.
 - 6 - Vehicle/transportation & temporary living cost allowances are excluded from this summary as it is reported in health authority Executive Compensation Disclosure reporting requirements.