

President & Chief Executive Officer Expense Reporting

Quarter: Q3 YTD - (Dec 12)				
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
	198	20-Jun-19	Leadership Council Meeting	Victoria
	210	18-Sep-19	Leadership Council Meeting	Victoria
	125	21-Nov-19	Leadership Council Meeting	Victoria
	854			
Air, Ferry, Other Travel (list separately, insert lines as needed) ^{1,2}				
Air	189	20-Mar-19	Leadership Council Meeting	Vancouver to Victoria
Air	189	21-Mar-19	Leadership Council Meeting	Victoria to Vancouver
Air	195	17-Apr-19	Leadership Council Meeting	Vancouver to Victoria
Air	255	22-May-19	Leadership Council Meeting	Vancouver to Victoria
Air	255	22-May-19	Leadership Council Meeting	Victoria to Vancouver
Air	219	19-Jun-19	Leadership Council Meeting	Vancouver to Victoria
Air	240	20-Jun-19	Leadership Council Meeting	Victoria to Vancouver
Ferry	10	25-Jul-19	MOH Bilateral in Victoria	Vancouver to Victoria
Ferry	50	2-Aug-19	MOH Bilateral in Victoria	Victoria to Vancouver
Air	240	18-Sep-19	Leadership Council Meeting	Vancouver to Victoria
Air	160	19-Sep-19	Leadership Council Meeting	Victoria to Vancouver
Air	255	23-Oct-19	Tripartite Committee on First Nations Health	Victoria to Vancouver
Air	280	23-Oct-19	Tripartite Committee on First Nations Health	Vancouver to Victoria
Air	280	20-Nov-19	Leadership Council Meeting	Vancouver to Victoria
Air	280	21-Nov-19	Leadership Council Meeting	Victoria to Vancouver
	3,097			
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	
	34	5-Jun-19	Book Medicine Unbundled	
	621	3-Sep-19	Apple iPhone XR	
	90	16-Oct-19	2 Year Cyber Security Pro	
	48	27-Nov-19	Book Medicine Unbundled	
	87	28-Nov-19	Book The Infinite Game	
	22	28-Nov-19	Book Radical Focus: Achieving Impt Goals	
	953			
Other Amounts Recovered (list separately, insert lines as needed) ²				

President & Chief Executive Officer Expense Reporting

Quarter: Q3 YTD - (Dec 12)				
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:
Mileage, Parking, and Tolls (total year to date)				
Mileage	0			
Parking	332			
Public Transit	80			
Tolls	0			
Taxis	315			
Meals (total year to date)	336			
Total	5,967			

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: Q2, **October 17th**. 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.