

President & Chief Executive Officer Expense Reporting

Quarter: Q1 YTD - (June 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				
	0			
Air, Ferry, Other Travel (list separately, insert lines as needed) ^{1,3}				
	0			
Conferences (List separately and list all expenses if applicable, insert lines as needed) ¹				
Other Expenses (list separately, insert lines as needed) ¹				
Other Amounts Recovered (list separately, insert lines as needed) ²				
Mileage, Parking, and Tolls (total year to date)				
Mileage	0			
Parking	12			
Public Transit	0			
Tolls	0			
Taxis	0			
Meals (total year to date)	0			
Total	12			

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.

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3 - e.g. includes car rentals, ferry reservation booking fees

4 - Quarterly reporting end dates for fiscal 2019/2020 are: Q1, June 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.