## President & Chief Executive Officer Expense Reporting

FY23/24- YTD Quarter 4 (April 1, 2023 to March 31, 2024)

CEO Name: Dr. David Byres				
Health Authority: Provincial Health Services Authority	Amount			-
	Reimbursed:			
	(Rounded to Nearest			Origin/Destination
Category (all conference related costs identified in separate category below) :	\$)	Date:	Purpose:	/Location:
Accommodation (list separately, insert lines as needed) <sup>1</sup>				
	\$ 340	May 26, 2023	MOH media event	Nanaimo, BC
	\$ 760	June 4, 2023	Canadian College of Health Leaders awards ceremony	Toronto, ON
	\$ 469 \$ 215	June 22, 2023 June 27, 2023	BC Cancer site tour	Prince George, BC
	\$ 357	August 27, 2023	Correctional site tour BC Cancer site tour	Prince George, BC Victoria, BC
	Ş 557	August 27, 2023	BC Cancer site tour	VICTORIA, BC
	\$ 2,141			
	y 2,141			
Air, Ferry, Other Travel (list separately, insert lines as needed) <sup>1,3</sup>				-
Ferry	\$ 187	May 26, 2023	MOH media event	Nanaimo, BC
Air	\$ 909	June 4, 2023	Canadian College of Health Leaders awards ceremony	Toronto, ON
Air	\$ 452	June 29, 2023	Cyber education session	Victoria, BC
Air	\$ 546	July 19, 2023	Forensic regional clinic site tour	Kelowna, BC
Ferry	\$ 214	July 11, 2023	Correctional site tour	Nanaimo, BC
Air	\$ 242	July 25, 2023	Correctional site tour	Kamloops, BC
Air	\$ 588	July 27, 2023	Correctional site tour	Prince George, BC
Ferry	\$ 93	August 25, 2023	BC Cancer site tour	Nanaimo, BC
Ferry	\$ 91	August 28, 2023	Meeting with BC Cancer	Victoria, BC
Air	\$ 395	October 18, 2023	Correctional site tour	Victoria, BC
Air	\$ 874	October 27, 2023	BC Cancer site tour	Kelowna, BC
Air	\$ 847	October 27, 2023	BC Cancer site tour	Prince George, BC
Air	\$ 395	November 6, 2023	BC Cancer site tour	Victoria, BC
	\$ 5,832	1		
	,			
Conferences (List separately & list all expenses if applicable, insert lines as nee	ded) <sup>1</sup>	1		1
	·	1		
Conference A: Virtual Courses	ć 000	14		On line
Registration Fee	\$ 998 \$ 998	May 3, 2023 March 27, 2024	Digital Health Governance course Institute of Corporate Directors course	On line
Amount recovered for Conference A (if applicable)	2 999	Warch 27, 2024	institute of corporate bilectors course	On line
Sub-total Conference A	\$ 1,995			
Sub-total contelence A	\$ 1,555			
Conference B: International Council on Nurses (ICN) conference			International Council on Nurses (ICN) conference (July 1-5, 2023)	
Air Fare	\$ 206	June 23, 2023	Airfare adjustment	Vancouver, BC
Accommodation	\$ 2,909			Montreal, QC
Meals	\$ 7	July 4, 2023		Montreal, QC
Car rental, taxi or other transportation (taxi)	\$ 76			Montreal, QC
Other expenses	-			
Registration fee				
Amount recovered for Conference B (if applicable)				
Sub-total Conference B	\$ 3,198			
Conference C: VIVE Conference			ViVE Conference (Feb 26 - 28, 2024)	
Air Fare	\$ 708	February 25, 2024		Los Angeles, CA
Accommodation		February 28, 2024		
Meals	\$ 83	February 27, 2024		
Car rental, taxi or other transportation (list separately)	\$ 120	Februray 25-28, 2024		
Other expenses	¢ 2.000	F-h 26, 2024		
Registration fee	\$ 2,068	February 26, 2024		
Amount recovered for Conference A (if applicable) Sub-total Conference C	\$ 4,628	•		
Sub-total comercite c	÷ 4,028	1		
Conference D: IHI Conference		1	2024 Institute for Healthcare Improvement Forum (Dec 8-12 2024)	Orlando, FL
Air Fare	\$ 2,089	February 3, 2024	,	
Accommodation				
Meals		1		
Car rental, taxi or other transportation (list separately)		1		
Other expenses		1		
Registration fee	\$ 3,206	February 2, 2024		
Amount recovered for Conference A (if applicable)		4		
Sub-total Conference D	\$ 5,295	1		
				+
Other Expenses (list separately, insert lines as needed) <sup>1</sup>		1		
Membership	\$ 398	November 24, 2023	Canadian Nurses Association	Vancouver, BC
Membership	\$ 102	February 13, 2024	Directorprep	Vancouver, BC
Membership	\$ 507	February 28, 2024	Greater Vancouver Board of Trade	Vancouver, BC
Mobile	\$ 302	December 11, 2023	Personal mobile cost reimbursement for work-related usage	Vancouver, BC
	ł	ł		
Other Amounts Recovered (list separately, insert lines as needed) <sup>2</sup>				
Other American Description of the second state		1		
Other Amounts Recovered (list separately, insert lines as needed) <sup>1</sup>		1		
	ł	1	1	
Mileage, Parking, Taxis and Tolls (total year to date)		1		
Mileage	I	1		
Parking	\$ 267	1		
Public Transit		1		
Tolls Taxis (includes taxi sect for out of town meetings)	e	1		
Taxis (includes taxi cost for out of town meetings)	\$ 419	J		
Moak (total year to date)	ć 155	1		

Meals (total year to date)

¢ Total \$

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 22nd; Q2, Sept 14th; Q3, Nov 9th; and Q4, March 31st (Post Audit). HAs to post reports by 4 weeks of end date, except Q4 to be posted June 24th. 5 - Vehicle/transportation allowances are excluded from this summary as it is reported within the Health Authority Executive Compensation Disclosure reporting requirements.

155

25,240