

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				
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	\$ 340 \$ 760 \$ 469 \$ 215 \$ 357 \$ 2,141	May 26, 2023 June 4, 2023 June 22, 2023 June 27, 2023 August 27, 2023	MOH media event Canadian College of Health Leaders awards ceremony BC Cancer site tour Correctional site tour BC Cancer site tour	Nanaimo, BC Toronto, ON Prince George, BC Prince George, BC Victoria, BC
Air, Ferry, Other Travel (list separately, insert lines as needed) ^{1,3}	\$ 187 \$ 909 \$ 452 \$ 546 \$ 214 \$ 242 \$ 588 \$ 93 \$ 91 \$ 395 \$ 874 \$ 847 \$ 395 \$ 5,832	May 26, 2023 June 4, 2023 June 29, 2023 July 19, 2023 July 11, 2023 July 25, 2023 July 27, 2023 August 25, 2023 August 28, 2023 October 18, 2023 October 27, 2023 October 27, 2023 November 6, 2023	MOH media event Canadian College of Health Leaders awards ceremony Cyber education session Forensic regional clinic site tour Correctional site tour Correctional site tour Correctional site tour BC Cancer site tour Meeting with BC Cancer Correctional site tour BC Cancer site tour BC Cancer site tour BC Cancer site tour	Nanaimo, BC Toronto, ON Victoria, BC Kelowna, BC Nanaimo, BC Kamloops, BC Prince George, BC Nanaimo, BC Victoria, BC Victoria, BC Kelowna, BC Prince George, BC Victoria, BC
Conferences (List separately & list all expenses if applicable, insert lines as needed) ¹				
Conference A: Virtual Courses				
Registration Fee	\$ 998 \$ 998	May 3, 2023 March 27, 2024	Digital Health Governance course Institute of Corporate Directors course	On line On line
Amount recovered for Conference A (if applicable) Sub-total Conference A	\$ 1,995			
Conference B: International Council on Nurses (ICN) conference				
Air Fare	\$ 206	June 23, 2023		
Accommodation	\$ 2,909	July 6, 2023		
Meals	\$ 7	July 4, 2023		
Car rental, taxi or other transportation (taxi)	\$ 76	July 3, 2023		
Other expenses				
Registration fee				
Amount recovered for Conference B (if applicable) Sub-total Conference B	\$ 3,198			
Conference C: VIVE Conference				
Air Fare	\$ 708	February 25, 2024		
Accommodation	\$ 1,649	February 28, 2024		
Meals	\$ 83	February 27, 2024		
Car rental, taxi or other transportation (list separately)	\$ 120	February 25-28, 2024		
Other expenses				
Registration fee	\$ 2,068	February 26, 2024		
Amount recovered for Conference A (if applicable) Sub-total Conference C	\$ 4,628			
Conference D: IHI Conference				
Air Fare	\$ 2,089	February 3, 2024		
Accommodation				
Meals				
Car rental, taxi or other transportation (list separately)				
Other expenses				
Registration fee	\$ 3,206	February 2, 2024		
Amount recovered for Conference A (if applicable) Sub-total Conference D	\$ 5,295			
Other Expenses (list separately, insert lines as needed) ¹				
Membership	\$ 398	November 24, 2023		
Membership	\$ 102	February 13, 2024		
Membership	\$ 507	February 28, 2024		
Mobile	\$ 302	December 11, 2023		
Other Amounts Recovered (list separately, insert lines as needed) ²				
Other Amounts Recovered (list separately, insert lines as needed) ¹				
Mileage, Parking, Taxis and Tolls (total year to date)				
Mileage	\$ 267			
Parking				
Public Transit				
Tolls	\$ 419			
Taxis (includes taxi cost for out of town meetings)				
Meals (total year to date)	\$ 155			
Total	\$ 25,240			

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.