

President & Chief Executive Officer Expense Reporting

FY24/25 YTD Quarter 2 (April 1, 2024 to August 15, 2024)				
CEO Name: Dr. David Byres				
Health Authority: Provincial Health Services Authority				
Category (all conference related costs identified in separate category below):	Amount Reimbursed: <i>(Rounded to Nearest \$)</i>	Date:	Purpose:	Origin/Destination /Location:
Accommodation (list separately, insert lines as needed) ¹	\$ -			
Air, Ferry, Other Travel (list separately, insert lines as needed) ^{1,3}				
Ferry	\$ 3,838	Apr30-May03, 2024	Global Expert Advisory Panel Meeting & site tour of Memorial Sloan Kettering (BC Cancer)	New York, NY
Parking	\$ 340	Apr30-May03, 2024	Global Expert Advisory Panel Meeting & site tour of Memorial Sloan Kettering (BC Cancer)	New York, NY
Air				
Taxi/Uber				
	\$ 4,179			
Conferences (List separately & list all expenses if applicable, insert lines as needed) ¹				
<u>Conference A:</u> Canadian Healthcare CEO Summit				
Registration fee	\$ 1,166	June 12, 2024	Canadian Healthcare CEO Summit (Aug 21-23 2024)	Montreal, QC
Amount recovered (if applicable)				
Sub-total Conference A	\$ 1,166			
<u>Conference B:</u> UBCM conference				
Registration fee	\$ 515	July 10, 2024	Union Of BC Municipalities Conference (Sep 16-19 2024)	Vancouver, BC
Amount recovered (if applicable)				
Sub-total Conference B	\$ 515			
<u>Conference C:</u> IHI Conference				
Registration fee	\$ 485	June 24, 2024	2024 Institute for Healthcare Improvement Forum (Dec 8-11 2024)	Orlando, FL
Amount recovered (if applicable)			remaining balance paid	
Sub-total Conference C	\$ 485			
Other Expenses (list separately, insert lines as needed) ¹	\$ 475	May 2, 2024	Canadian College of Health Leaders membership renewal	
Other Amounts Recovered (list separately, insert lines as needed) ¹				
Mileage, Parking, and Tolls (total year to date)				
Mileage	\$ 52			
Parking				
Public Transit				
Tolls				
Taxis	\$ 14			
Meals (total year to date)	\$ 15			
Total	\$ 6,900			

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 2024/25: Q1-May 23; Q2-Aug 15; Q3-Nov 7; Q4-Mar 31. 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.