

President & Chief Executive Officer Expense Reporting

FY24/25 YTD Quarter 3 (April 1, 2024 to November 7, 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	\$ 298	November 1, 2024	Leadership Council Meeting	Victoria, BC
	\$ 298			
Air, Ferry, Other Travel (list separately, insert lines as needed) ^{1,3}	\$ 3,838	April 30-May 3, 2024	Global Expert Advisory Panel Meeting & site tour of Memorial Sloan Kettering (BC Cancer)	New York, NY
Air	340	April 30-May 3, 2024	Global Expert Advisory Panel Meeting & site tour of Memorial Sloan Kettering (BC Cancer)	New York, NY
Taxi/Uber	95	July 19, 2024	Trip cancellation reimbursement to address CrowdStrike issue	Vancouver, BC
Ferry	307	November 1, 2024	Leadership Council Meeting	Victoria, BC
Air	21	November 1, 2024	Leadership Council Meeting	Victoria, BC
Taxi/Uber	\$ 4,602			
Conferences (List separately & list all expenses if applicable, insert lines as needed) ¹				
Conference A: Canadian Healthcare CEO Summit			Canadian Healthcare CEO Summit (Aug 21-23 2024)	Montreal, QC
Accommodation	\$ 1,976	August 24, 2024		
Car rental, taxi or other transportation (taxi)	549	August 24, 2024		
Registration fee	1,166	June 12, 2024		
Amount recovered (if applicable)				
Sub-total Conference A	\$ 3,692			
Conference B: UBCM Conference			Union Of BC Municipalities Conference (Sep 16-19 2024)	Vancouver, BC
Registration fee	\$ 515	July 10, 2024		
Other expenses	70	Sep 18 - 19, 2024	Parking	
Amount recovered (if applicable)	(137)	October 19, 2024	Refund for 1 session cancellation	
Sub-total Conference B	\$ 448			
Conference C: IHI Conference			2024 Institute for Healthcare Improvement Forum (Dec 8-11 2024)	Orlando, FL
Registration fee	\$ 485	June 24, 2024	remaining balance paid	
Amount recovered (if applicable)				
Sub-total Conference C	\$ 485			
Conference D: Accreditation Canada Surveyors Conference			Accreditation Health Surveyor Conference (Aug 25-27 2024)	Ottawa, ON
Accommodation	\$ 248	August 28, 2024		
Air fare	-		See note 6	
Sub-total Conference D	\$ 248			
Conference E: Virtual Courses			Institute of Corporate Directors course	On line
Registration Fee	\$ 998	August 21, 2024	Institute of Corporate Directors course reimbursed by HPRO	On line
Amount recovered (if applicable)	(998)	September 29, 2024	CCHL webinar ticket	On line
Registration Fee	10	September 26, 2024		On line
Sub-total Conference E	\$ 10			
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	\$ 89			
Parking				
Public Transit				
Tolls				
Taxis (includes taxi cost for out of town meetings)	\$ 14			
Meals (total year to date)	\$ 65			
Total	\$ 10,423			

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.
- 6 - Air fare was arranged and paid by Accreditation Canada