

President & Chief Executive Officer Expense Reporting

FY23/24- YTD Quarter 3 (April 1, 2023 to November 9, 2023)				
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	May 26, 2023	MOH media event	Nanaimo, BC
	\$ 760	June 4, 2023	Canadian College of Health Leaders awards ceremony	Toronto, ON
	\$ 469	June 22, 2023	BC Cancer site tour	Prince George, BC
	\$ 215	June 27, 2023	Correctional site tour	Prince George, BC
	\$ 357	August 27, 2023	BC Cancer site tour	Victoria, BC
	\$ 2,141			
Air, Ferry, Other Travel (list separately, insert lines as needed)^{1,3}	\$ 187	May 26, 2023	MOH media event	Nanaimo, BC
Ferry	\$ 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			
Conferences (List separately & list all expenses if applicable, insert lines as needed)¹				
Conference A: Virtual Courses				
Registration Fee	\$ 998	May 3, 2023	Digital Health Governance course	On line
Amount recovered for Conference A (if applicable)				
Sub-total Conference A	\$ 998			
Conference B: International Council on Nurses (ICN) conference				
Air Fare	\$ 206	June 23, 2023	International Council on Nurses (ICN) conference (July 1-5, 2023)	Vancouver, BC
Accommodation	\$ 2,909	July 6, 2023	Airfare adjustment	Montreal, QC
Meals	\$ 7	July 4, 2023		Montreal, QC
Car rental, taxi or other transportation (taxi)	\$ 76	July 3, 2023		Montreal, QC
Other expenses				
Registration fee				
Amount recovered for Conference A (if applicable)				
Sub-total Conference B	\$ 3,198			
Other Expenses (list separately, insert lines as needed)¹				
Other Amounts Recovered (list separately, insert lines as needed)¹				
Mileage, Parking, and Tolls (total year to date)				
Mileage				
Parking	\$ 206			
Public Transit				
Tolls				
Taxis (includes taxi cost for out of town meetings)	\$ 361			
Meals (total year to date)	\$ 155			
Total	\$ 12,890			

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.