President & Chief Executive Officer Expense Reporting

Quarter: Q1 YTD - (June 24, 2021)

President and CEO Name: Vivian Eliopoulos
Health Authority: Vancouver Coastal Health 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]				
	0			
Air, Ferry, Other Travel (list separately, insert lines as needed)[1,3]				
Pacific Coastal Airline	308	5/28/2021	Flight - Powell River June 24, 2021	
BCF-Rbi Online Booking	20	6/4/2021	Ferry Booking - Sunshine Coast July 26, 2021	
	328			
Conferences (List separately and list all expenses if applicable, insert lines as needed)[1]				
Other Expenses (list separately, insert lines as needed)[1]				
Tractor Foods Ash	17		Lunch meeting with Board Chair	
Synccom Inc	101		Sync.com - Renewal	
	118			
Other Amounts Recovered (list separately, insert lines as needed)[2]				
Mileage, Parking, and Tolls (total year to date)				
Mileage	0			
Parking	27	various	Parking while attending VCH meetings	
Public Transit	0			
Tolls	0			
Taxis	0			
Meals (total year to date)	0			
Total	**473**			

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 2021/2022 are: Q1, June 24, 2021. HAs to post reports by 4 weeks of end date.
5 - Vehicle/transportation allowance excluded from this summary as it is reported in health authority Executive Compensation Disclosure reporting requirements.