

President & Chief Executive Officer Expense Reporting

Quarter: Q3 YTD - (Dec 8, 2022)				
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				
Beyond Bliss Suites	458	7/23/2022	Accommodation in Powell River July 24 & 25	
Oceanside Hotel	229	10/25/2022	Accommodation for Sechelt Visit - Oct 25	
Beyond Bliss Suites	583	10/26/2022	Accommodation for qGH Site Visit - Oct 26	
	1,270			
Air, Ferry, Other Travel (list separately, insert lines as needed)^{1,3}				
Bcf-Rbi Online Booking	30	4/29/2022	Ferry reservation for Sechelt Cerner Go-Live	
Bcf-Rbi Online Booking	5	5/12/2022	Ferry reservation Change Fee - CST Sechelt Go Live	
Bcf-Rbi Online Booking	5	5/12/2022	Ferry reservation Change Fee - CST Sechelt Go Live	
Bcf - Horseshoe Bay	64	5/16/2022	Travel - Ferry to Sechelt for CST	
Bcf-Rbi Online Booking	86	6/30/2022	Transportation - Ferry - Powell River Hospital Site Visit July 25	
Bcf - Salterybay	62	7/26/2022	Ferry - Return from Powell River to Vancouver (Tia'amin MOU and Hospital Renaming Meeting)	
Bcf-Rbi Online Booking	661	8/10/2022	Ferry reservation Fee Vancouver/Bella Bella for VCH Board September 2022	
Bcf-Rbi Online Booking	78	8/19/2022	Ferry reservation - Powell River to Sunshine Coast	
Bcf-Customer Service C	80	8/22/2022	Ferry reservation to Bella Bella for September 21 & 22 VCH Board meeting	
Bcf-Rbi Online Booking	102	9/18/2022	Booking fee for trip to Bella Bella	
Bcf-Customer Service C	-311	9/19/2022	Ferry Refund for Cancelled Bella Bella Visit	
Bcf-Customer Service C	-311	9/19/2022	Ferry Refund for Cancelled Bella Bella Visit	
Bcf-Rbi Online Booking	86	10/4/2022	Ferry to Powell River for qGH Site Visit	
Bcf-Rbi Online Booking	5	10/14/2022	Ferry Ticket Change Fee for qGH Site Visit	
Bcf - Salterybay	62	10/29/2022	Return Ferry from qGH Site Visit	
Bcf-Rbi Online Booking	87	11/17/2022	Ferry reservation fee to Sechelt for meetings with shishalh Nation (Dec. 9, 2022)	
Bcf-Customer Service C	-57	12/7/2022	REFUND - Ferry - Sechelt Site Visit was cancelled	
	735			
Conferences (List separately and list all expenses if applicable, insert lines as needed)¹				
Other Expenses (list separately, insert lines as needed)¹				
Other Amounts Recovered (list separately, insert lines as needed)²				
Mileage, Parking, and Tolls (total year to date)				
Mileage	0			
Parking	49	Various	Parking while attending VCH meetings	
Public Transit	0			
Tolls	0			
Taxis	0			
	49			
Meals (total year to date)				
	411			
Total				
	2,464			

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 2022/2023 are: Q1, Jun 23, 2022. Q2, Sep 15, 2022. Q3, Dec 8, 2022. 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.