

**President & Chief Executive Officer Expense Reporting**

Quarter: Q2 YTD - (Sep 20, 2018)				
CEO Name: Mary Ackenhusen				
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:
<b>Accommodation (list separately, insert lines as needed)<sup>1</sup></b>				
<b>Air, Ferry, Other Travel (list separately, insert lines as needed)<sup>1,3</sup></b>				
Air	255	15-Mar-18	Leadership Council Meeting in Victoria	Vancouver to Victoria
Air	255	15-Mar-18	Leadership Council Meeting in Victoria	Victoria to Vancouver
Air	255	19-Apr-18	Leadership Council Meeting in Victoria	Vancouver to Victoria
Air	255	19-Apr-18	Leadership Council Meeting in Victoria	Victoria to Vancouver
Air	255	17-May-18	Leadership Council Meeting in Victoria	Vancouver to Victoria
Air	242	21-Jun-18	Leadership Council Meeting in Victoria	Vancouver to Victoria
Air	189	21-Jun-18	Leadership Council Meeting in Victoria	Victoria to Vancouver
Air	496	11-Jul-18	Special Leadership Council Meeting in Victoria	Round trip vancouver to Victoria
Air	230	19-Jul-18	Leadership Council Meeting in Victoria	Vancouver to Victoria
	230	19-Jul-18	Leadership Council Meeting in Victoria	Victoria to Vancouver
<b>Conferences (List separately and list all expenses if applicable, insert lines as needed)<sup>1</sup></b>				
<b>Conference A: 2018 World Executive Forum</b>				
Registration fee	6,029	5-Apr-18	2018 World Executive Forum for Mary Nov 2018 in Quebec	Quebec
Parking				
Sub-total Conference A	6,029			
<b>Conference B: McKinsey Bower Forum</b>				
Air Fare - Air Canada	2,508	11-Apr-18	2018 Bower Forum for Mary Jun 2018 in New York	New York
Taxi to YVR airport	35	6-Jun-18		
Meal at YVR airport	17	6-Jun-18		
Meal in New York	11	7-Jun-18		
Meal in New York	19	7-Jun-18		
Meal in New York	20	6-Jun-18		
Taxi to airport	43	11-Jun-18		
Taxi from YVR airport to home	36	11-Jun-18		
Sub-total Conference B	2,688			
<b>Conference C: The Global Economy Of The Future</b>				
Registration fee	83	22-Aug-18	The Global Economy of the Future in Vancouver	Vancouver
Sub-total Conference C	83			
<b>Other Expenses (list separately, insert lines as needed)<sup>1</sup></b>				
	24	19-Mar-18	Book - Patients Come Second: Leading Change by Changing the Way You Lead	
	51	11-Apr-18	Sync Pro Renewal	
<b>Other Amounts Recovered (list separately, insert lines as needed)<sup>2</sup></b>				

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Category (all conference related costs identified in separate category below):	Amount Reimbursed: (Rounded to Nearest \$)	Date:	Purpose:	Origin/Destination/Location:
Mileage, Parking, and Tolls (total year to date)				
Mileage	0			
Parking	263			
Public Transit	60			
Tolls	0			
Taxis	127			
Meals (total year to date)	513			
<b>Total</b>	<b>12,500</b>			

**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 2018/19 are: Q1, June 28th; Q2, Sept 20th; Q3, Dec 13th; and Post Audit, July 24th. 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.