

**President & Chief Executive Officer Expense Reporting**

Quarter: Q2 YTD - (Sept 19)				
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:
Accommodation (list separately, insert lines as needed) <sup>1</sup>	186	21-Mar-19	Leadership Council meeting	Victoria
	135	18-Apr-19	Leadership Council meeting	Victoria
	198	20-Jun-19	Leadership Council meeting	Victoria
	519			
Air, Ferry, Other Travel (list separately, insert lines as needed) <sup>1,3</sup>				
Air	189	20-Mar-19	Leadership Council Meeting in Victoria	Vancouver to Victoria
Air	189	21-Mar-19	Leadership Council Meeting in Victoria	Victoria to Vancouver
Air	195	17-Apr-19	Leadership Council Meeting in Victoria	Vancouver to Victoria
Air	255	22-May-19	Leadership Council Meeting in Victoria	Vancouver to Victoria
Air	255	22-May-19	Leadership Council Meeting in Victoria	Victoria to Vancouver
Air	219	19-Jun-19	Leadership Council Meeting in Victoria	Vancouver to Victoria
Air	240	20-Jun-19	Leadership Council Meeting in Victoria	Victoria to Vancouver
Ferry	10	25-Jul-19	Bilateral Meeting	Vancouver to Victoria
Ferry	50	2-Aug-19	MOH Bilateral in Victoria	Victoria to Vancouver
	1,602			
Conferences (List separately and list all expenses if applicable, insert lines as needed) <sup>1</sup>				
Other Expenses (list separately, insert lines as needed) <sup>1</sup>	51	11-Apr-19	Sync Pro Renewal	
	34	5-Jun-19	Book Medicine Unbundled	
	621	3-Sep-19	Apple iPhone XR	
	706			
Other Amounts Recovered (list separately, insert lines as needed) <sup>2</sup>				
Mileage, Parking, and Tolls (total year to date)				
Mileage	0			
Parking	199			
Public Transit	40			
Tolls	0			
Taxis	164			

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Meals (total year to date)	201			
<b>Total</b>	<b>3,431</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 2019/2020 are: Q2, **October 17th**. 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.