

President & Chief Executive Officer Expense Reporting Template

Quarter: 4 (Fiscal 15/16)				
CEO Name: Dr. Robert Halpenny Retired October 23, 2015. Health Authority: Interior 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		232 April 9 - 10, 2015 314 April 15 - 17, 2015 355 April 30, 2015 447 May 5 - 7, 2015 496 June 1 - 2, 2015 220 June 5, 2015 291 August 18, 2015 154 June 19, 2015 68 September 22, 2015 184 September 29, 2015 197 September 30, 2015	Western CEOs Leadership Council Divisions of Family Practice Roundtable First Nations Gathering Wisdom Forum Ministry of Health Seniors Care Forum Tripartite First Nations Health Ulkatcho Nation/IH LOU Signing Physician Meeting UBCM Long Term Service Awards MOH meeting	Vancouver Vancouver Vancouver Vancouver Vancouver Victoria Williams Lake Kamloops Vancouver Nelson Victoria
Air, Ferry, Other Travel (list separately, insert lines as needed) ^{1,3}		574 April 15 - 17, 2015 250 April 30, 2015 287 May 5 - 7, 2015 45 May 21 - 22, 2015 125 May 29, 2015 329 June 1 - 2, 2015 967 June 5, 2015 757 June 9, 2015 191 September 19, 2015 221 September 26, 2015 366 September 27, 2015	Leadership Council Divisions of Family Practice Roundtable First Nations Gathering Wisdom Forum Leadership Council Health Employers Association of BC Ministry of Health Seniors Care Forum Tripartite First Nations Health Quarterly Minister/HA CEO Mtg UBCM MOH meeting Accreditation Meeting	Vancouver Vancouver Vancouver Vancouver Vancouver Vancouver Victoria Vancouver Vancouver Victoria Vancouver
Conferences (List separately and list all expenses if applicable, insert lines as needed) ¹				
Conference A: Air Fare	841	October 19, 2015	CCHL Conference	Cancelled - to be reimbursed
Other Expenses (list separately, insert lines as needed) ¹				
Other Amounts Recovered (list separately, insert lines as needed) ²				
Mileage, Parking, and Tolls (total for the quarter)				
Mileage	3,780			
Parking	94			
Taxis	1,108			
Meals (total for the quarter)	1,325			
Dr. Robert Halpenny Total	14,218			

Quarter: 4 (Fiscal 15/16)				
CEO Name: Chris Mazurkewich effective October 26, 2015. Health Authority: Interior 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		164 November 30, 2015 324 1-Dec-15 203 November 19-20, 2015 121 November 23, 2015 190 November 4, 2015 122 November 30, 2015 101 December 8-9, 2015 131 December 17, 2015 147 February 19, 2016 111 March 7, 2016 225 March 8, 2016 137 March 9, 2016 217 March 22, 2016 57 March 21, 2016	CEO/Board Chair Site Visit CEO/Board Chair Site Visit Leadership Council/HSSBC Meetings CEO/Board Chair Site Visit FN Interior Regional Caucus CEO/Board Chair Site Visit CEO/Board Chair Site Visit Leadership Council EKRH ICU Opening Event KB/EK Site Visits KB/EK Site Visits KB/EK Site Visits CEO/Board Chair Site Visit CEO/Board Chair Site Visit	Rosland Cranbrook Vancouver Osoyoos Kamloops Nelson Kamloops Victoria Cranbrook Revelstoke Golden Cranbrook Kamloops Salmon Arm
Air, Ferry, Other Travel (list separately, insert lines as needed) ^{1,3}		388 October 29, 2015 168 November 19, 2015 339 November 19, 2015 178 November 19, 2015 333 November 27, 2015 150 December 3, 2015 199 December 4, 2015 765 December 17, 2015 144 February 18, 2016 458 February 19, 2016 870	Western CEO/CFO Meeting Leadership Council (November) Leadership Council (November) Leadership Council (November) MOH/IH/BCNU Bi-Lateral Meeting HEABC HEABC December 4 return Leadership Council (December) Leadership Council Cranbrook ICU Opening/Site Visit Cancelled Flights - Credit on file	Vancouver Vancouver Vancouver Vancouver Victoria Vancouver Vancouver Victoria Vancouver Cranbrook
Conferences (List separately and list all expenses if applicable, insert lines as needed) ¹				
Conference A: Air Fare Accommodation Meals Car rental, taxi or other transportation (list separately) Other expenses Registration fee Amount recovered for Conference A (if applicable) Sub-total Conference A				
Other Expenses (list separately, insert lines as needed) ¹		966 November 16, 2015 49 December 12, 2015 86 February 17, 2016 677 March 29, 2016 966 March 29, 2016	BCCPA Annual Renewal Fee 2015 year Gas for IHA fleet car BC Pt. Safety Quality Council Quality Forum Professional Development Workshops (June) BCCPA Annual Renewal Fee 2016 year	Kelowna kelowna Kelowna Kelowna/Vancouver Kelowna
Other Amounts Recovered (list separately, insert lines as needed) ²				
Mileage, Parking, and Tolls (total for the quarter)				
Mileage	176			
Parking				
Public Transit				
Tolls				
Taxis				
Meals (total for the quarter)	247			
Chris Mazurkewich Total	9,406			
Grand Total	23,623			

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 - Includes car rentals, taxis, public transport.
 4 - Quarterly reporting end dates for fiscal 2015/16 are: Q1, June 18th; Q2, Sept. 10th; Q3, Dec. 3rd; and Post Audit, June 27th. 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.