

President & Chief Executive Officer Expense Reporting Template

Quarter: 4 (Fiscal 16/17 Year)				
CEO Name: Chris Mazurkewich				
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	194	April 4-6, 2016	CEO/Board Chair Site Tours	Nicola Valley/South Cariboo
	224	May 11, 2016	MLA Meetings	Victoria
	383	May 15-18, 2016	First Nations Communities Site Tour	Kamloops/Williams Lake
	237	May 19, 2016	Leadership Council	Vancouver
	122	June 2, 2016	Royal Inland Hospital Event/Meetings	Kamloops
	167	June 6, 2016	Ministry of Health Meeting	Victoria
	331	June 7-9, 2016	Cariboo-Chilcotin Site Visits	Cariboo-Chilcotin
	177	July 7-8, 2016	Okanagan CEO Site Tour	Pentiction
	214	June 16, 2016	Leadership Council	Vancouver
	382	September 19-22, 2016	West Kootenay Site Visits	West Kootenays
	238	September 26, 2016	UBCM	Victoria
	155	September 27, 2016	MOH Meeting	Victoria
	109	October 5, 2016	MOH Media Announcement	Kamloops
	116	October 28, 2016	KB Divisions of FP AGM	Castlegar
	109	November 1-2, 2016	Kamloops Meetings	Kamloops
	294	November 6-8, 2016	Site Visits	Kootenay Boundary
	234	November 9, 2016	Board Chairs/CEO Meeting	Vancouver
	205	January 19, 2017	Leadership Council	Vancouver
	234	January 24, 2017	Facility Engagement - Medical Leadership Session	Vancouver
	241	January 27, 2017	Vancouver Meetings: WorksafeBC-Telus-ICD	Vancouver
	93	January 31, 2017	Site Visits	Grand Forks
	110	February 2-3, 2017	Site Visits	Kamloops
	148	March 8, 2017	MOH Public Health Forum	Victoria
	110	March 27, 2017	Site Visits	Kamloops
	114	March 29, 2017	Site Visits	Salmon Arm
	209	March 15, 2017	Canada Infoway	Vancouver
	Air, Ferry, Other Travel (list separately, insert lines as needed) ^{1,3}	323	May 11, 2016	MLA Meetings
390		May 19, 2016	Leadership Council	Vancouver
317		June 6, 2016	Ministry of Health Meeting	Victoria
442		June 15-16, 2016	Chartered Professional Accountants of BC Meeting / Leadership Council	Vancouver
354		September 15, 2016	Leadership Council	Vancouver
336		September 26, 2016	UBCM	Victoria
48		September 30, 2016	Health Employers Association of BC	Vancouver
343		October 26, 2016	Leadership Council	Vancouver
414		November 9, 2016	HA Board Chair/CEO Meeting	Vancouver
492		November 17, 2016	Leadership Council	Vancouver
452		January 19, 2017	Leadership Council	Vancouver
323		January 24, 2017	Facility Engagement - Medical Leadership Session	Vancouver
281		January 27, 2017	Vancouver Meetings: WorksafeBC-Telus-ICD	Vancouver
363		March 2, 2017	Quality Session	Vancouver
539		March 7-8, 2017	Leadership Council/MOH Public Health Forum	Vancouver
313		March 15, 2017	Canada Infoway	Vancouver
225		March 8, 2017	MOH Public Health Forum	Victoria
152	March 28, 2017	UoFA Fellowship Program Panel Speaker - reimbursed	Edmonton	
555	March 31, 2017	Cancelled Flights - Credit on File		
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	977 51	March 17, 2017 January 27, 2017	CPABC Dues ICD Education Session	
Other Amounts Recovered (list separately, insert lines as needed) ²				
Mileage, Parking, and Tolls (total for the quarter)				
Mileage ⁵	-			
Parking	133			
Public Transit	102			
Tolls	-			
Taxis	316			
Meals (total for the quarter)	1,330			
Total	14,717			

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 2016/17 are: Q1, June 16th; Q2, Sept. 8th; Q3, Dec. 1st; and Post Audit, June 26th. 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.