

President & Chief Executive Officer Expense Reporting Template

Quarter: 4 (Fiscal 17/18 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	155	April 6, 2017	Site Visit/Media Event	KBRH, Trail	
	123	May 3, 2017	Medical Meeting	Kamloops	
	109	June 25, 2017	RIH Foundation Fundraising Event	Kamloops	
	261	July 4-7, 2017	CEO Site Visits	Kamloops	
	117	August 14, 2017	Kamloops/Williams Lake/100 Mile Meetings	Kamloops/Williams Lake/100 Mile	
	146	August 16, 2017	Overnight Accommodation Lytton	Lytton	
	225	August 22-24, 2017	FN Community Visits	Lillooet	
	150	September 12, 2017	Staff Long Term Service Awards	Nelson	
	123	September 15, 2017	HAMAC Meeting	Kamloops	
	235	October 10, 2017	Kamloops LTS Awards - late cancellation	Kamloops	
	424	October 23-26, 2017	Board Chair/CEO EK Site Visits	East Kootenays	
	424	November 16, 2017	Leadership Council	Victoria	
	126	February 16, 2018	Leadership Council	Victoria	
	175	February 19, 2018	CEO Presentation BCCSS Roundtable	Vancouver	
	235	March 6, 2018	RIH LMAC Meetings	Kamloops	
	126	March 15, 2018	Leadership Council	Victoria	
	119	March 21, 2018	Tripartite Committee	Victoria	
Air, Ferry, Other Travel (list separately, insert lines as needed) ^{1,3}	205	April 20, 2017	Leadership Council	Victoria	
	745	June 15, 2017	Leadership Council	Victoria	
	337	September 21, 2017	Leadership Council	Victoria	
	93	October 23-26, 2017	Board Chair/CEO Site Visits	East Kootenays	
	55		UBCM Meetings - Cancelled Credit on file		
	393		Cancelled Flights - Credit on File		
	(157)		UofA Fellowship Program Panel Speaker - reimbursed		
	61		Tripartite FNs Mtg. July 12 Cancelled - Credit on file		
	369		Leadership Council June 1 meeting cancelled - reimbursement		
	240		Leadership Council Aug 17 (cancelled) credit on file		
	405	November 16, 2017	Leadership Council	Victoria	
	388	November 21, 2017	Tripartite Committee	Victoria	
	371	February 15, 2018	Leadership Council	Victoria	
	841	February 19, 2018	CEO Presentation BCCSS Roundtable	Vancouver	
	321		Cancelled Flights - Credit on File		
183	March 21, 2018	Ministry Meeting	Victoria		
242	April 27 - 29, 2018	U of A Fellowship, IHA to be reimbursed	Edmonton		
666	April 19, 2018	Leadership Council	Victoria		
Conferences (List separately and list all expenses if applicable, insert lines as needed) ¹	Conference A:		May 26-28, 2017	Health Partnership Summit	Victoria
	Air Fare	259			
	Accommodation	-			
	Meals	-			
	Car rental, taxi or other transportation (list separately)	-			
	Other expenses	-			
	Registration fee	3,757			
	Amount recovered for Conference A (if applicable)	-			
	Sub-total Conference A	4,015			
	Conference B:				
Air Fare	-				
Accommodation	464				
Meals	-				
Car rental, taxi or other transportation (list separately)	73				
Other expenses	40				
Registration fee	824				
Amount recovered for Conference B (if applicable)	-				
Sub-total Conference B	1,402				
Other Expenses (list separately, insert lines as needed) ¹	86		Course fees: Board & Exec Quality Learning Series		
Other Amounts Recovered (list separately, insert lines as needed) ¹					
Mileage, Parking, and Tolls (total for the quarter)					
Mileage	-				
Parking	258				
Public Transit	45				
Tolls	-				
Taxis	568				
Meals (total for the quarter)	665				
Total				16,069	

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 2017/18 are: Q1, June 15th; Q2, Sept. 7th; Q3, Nov 30th; and Post Audit, June 25th. 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.