

President & Chief Executive Officer Expense Reporting Template

Quarter: 1 YTD (Fiscal 26/27)				
Apr 1, 2026 - May 21, 2026				
CEO Name: Sylvia Weir				
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	219 132 314 212	April 08, 2026 April 13, 2026 April 17, 2026 April 18, 2026	Health Authorities Meeting with DM Cynthia Johansen Board Meetings and Board Dinner Meeting held in Vernon CEO Engagement visit Oliver to Trail. CEO Engagement with Minister Osborne at Kootnay Boundray Regional Hospital. Attend speaking engagement at KBLGA	Vancouver Vernon Nelson Rossland
Air, Ferry, Other Travel (list separately, insert lines as needed) ^{1,3}	668	May 21-22, 2026	Health Authority Medical Advisory Committee	Trail
Conferences (List separately and list all expenses if applicable, insert lines as needed) ⁴				
Conference A: Air Fare Accommodation Meals Parking Taxi Other expenses Registration Fee Amount recovered for Conference A (if applicable) Sub-total Conference A				
Other Expenses (list separately, insert lines as needed) ¹				
Meeting Expenses	20	April 16, 2026	Meeting Expense CEO engagement Visit Princeton and Keremeos. Lunch meeting with Lisa Bratkowski and Jon Clare.	Keremeos
Membership fees Registration fee Academic Course Fees Registration fee Subtotal Other expenses				
	20			
Other Amounts Recovered (list separately, insert lines as needed) ²				
Mileage, Parking, and Tolls (YTD)				
Fuel	-			
Car Wash	16			
Mileage	-			
Parking	-			
Public Transit	-			
Tolls	-			
Taxis	-			
Subtotal Mileage, Parking, and Tolls (YTD)	16			
Meals (YTD)	244			
Total	1,826			

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 2026/27 are: Q1, May 21, 2026; Q2, Aug 13, 2026; Q3, Nov 5, 2026; and Q4, Mar 31, 2027 (Post Audit). (Has to post reports by 4 weeks of the quarter ends)
- 5 - Vehicle/transportation allowance excluded from this summary as it is reported in health authority Executive Compensation Disclosure reporting requirements.
- 6 - The CEO Expense Report is prepared on a cash basis (GST rebate is included in the expenses reported) to ensure reports consistency.