

President & Chief Executive Officer Expense Reporting Template

Quarter: 2 YTD (Fiscal 26/27)				
Apr 1, 2026 - Aug 13, 2026				
CEO Name: Sylvia Weir				
Health Authority: Interior Health Authority				
Category (all conference related costs identified in separate category below):	Amount Reimbursed:	Date:	Purpose:	Origin/Destination/Location:
(Rounded to Nearest \$)				
Accommodation (list separately, insert lines as needed) ¹	228	April 08, 2026	Health Authorities CEOs Meeting with Deputy Minister Johansen	Vancouver
	137	April 13, 2026	Board Meetings and Board Dinner Meeting held in Vernon	Vernon
	327	April 17, 2026	CEO Engagement visit Oliver to Trail	Nelson
	220	April 18, 2026	CEO Engagement visit with Minister Osborne at Kootenay Boundary Regional Hospital. Attended speaking engagement at Association of Kootenay and Boundary Local Governments (AKBLG)	Rossland
	190	May 21 - 22, 2026	Health Authority Medical Advisory Committee meeting held in Trail	Trail
	275	June 04, 2026	CEO Engagement visit to Kamloops	Kamloops
	383	June 24 - 25, 2026	Metis Nation Leadership Table (MILT) Meeting	Kamloops
	398	August 12 - 13, 2026	Meetings with RCMP in Kamloops and Thompson Rivers University President	Kamloops
Air, Ferry, Other Travel (list separately, insert lines as needed) ^{1,3}	694	May 21 - 22, 2026	Health Authority Medical Advisory Committee Meeting	Trail
	219	June 19, 2026	Health Authority CEOs Meeting with Deputy Minister Johansen	Vancouver
Conferences (List separately and list all expenses if applicable, insert lines as needed) ¹				
Conference A: Union of British Columbia Municipalities				
Air Fare				
Accommodation				
Meals				
Parking				
Taxi				
Other expenses				
Registration fee	378	September 14 - 18, 2026	Union of BC Municipalities Conference	Vancouver
Amount recovered for Conference A (if applicable)				
Sub-total Conference A	378			
Other Expenses (list separately, insert lines as needed) ¹				
Meeting Expenses				
Membership fees				
Registration fee				
Academic Course Fees				
Registration fee				
Subtotal Other expenses	-			
Other Amounts Recovered (list separately, insert lines as needed) ²				
Mileage, Parking, and Tolls (YTD)				
Fuel				
Car Wash	17			
Mileage				
Parking	6			
Public Transit				
Tolls				
Taxis	161			
Subtotal Mileage, Parking, and Tolls (YTD)	184			
Meals (YTD)	645			
Total	4,277			

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.