

President & Chief Executive Officer Expense Reporting Template

April 1, 2015 to September 10, 2015				
CEO Name: Cathy Ulrich				
Health Authority: Northern Health				
Category (all conference related costs identified in separate category below):	Amount Reimbursed: (Rounded to Nearest \$)	Event Date:	Event	Origin/Destination/Location:
Accommodation (list separately, insert lines as needed)¹				
	221	Apr-16-15	Leadership Council (1 nights accommodation)	Vancouver, BC
	265	April 19 & 20	Northern Health Board Meeting (2 night's accommodation)	Prince Rupert, BC
	446	May 22 & 23	Leadership Council (2 nights accommodation)	Vancouver, BC
	223	June 1 & 2	Primary & Community Care Forum (1 night accommodation)	Richmond, BC
	273	Jun-5-15	Tripartite Committee on First Nations Health (1 night accommodations)	Victoria, BC
	204	June 14 & 15	NH Board Meeting (2 nights accommodation)	Burns Lake, BC
	161	Jun-26-15	Ministry of Health meeting (1 night accommodation)	Victoria, BC
	307	July 8 & 9-15	Ministry of Health & Division of Family Practice (1 night accommodation)	Fort St John, BC
	396	Sep-2-15	Physician/Ministry meetings (2 nights accommodation)	Fort St John, BC
Air, Ferry, Other Travel (list separately, insert lines as needed)^{1,3}				
Airfare, taxi and translink	613	Apr-17-15	Leadership Council	Vancouver, BC
Airfare and car rental	379	April 19 & 20	Northern Health Board Meeting	Prince Rupert, BC
Airfare	378	May-13-15	Northeast Senior Leadership Team Meeting	Fort St John, BC
Airfare	728	May 22 & 23	Leadership Council	Vancouver, BC
Airfare and car rental	509	May-20-15	Division of Family Practice Meeting	Fort St John
Airfare, shuttle and taxi	516	Jun-5-15	Tripartite Committee on First Nations Health	Victoria, BC
Airfare	342	June 1 & 2	Primary & Community Care Forum	Vancouver, BC
Airfare and taxi	286	Jun-9-15	Meeting with Minister Lake, Board Chairs & CEOs	Vancouver, BC
Airfare	508	Jul-24-15	North East Health Service Area Strategic Planning Community Leaders Session	Fort St John
Airfare	335	Jun-22-15	Health Employers Assoc. of BC AGM & Awards Luncheon	Vancouver, BC
Airfare	157	Jun-25-15	Northern Health Medical Advisory Committee mtg	Vancouver, BC
Airfare	554	Jun-24-15	Transforming LINX panel presentation	Vancouver, BC
Airfare and car rent	393	Jun-26-15	Ministry of Health meeting	Victoria, BC
Airfare and car rent	515	Jun-30-15	Ministry of Health & Division of Family Practice	Vancouver, BC
Airfare and car rent	359	Jul-24-15	Strategic Planning	Fort St. John, BC
Airfare and car rent	304	Aug-20-15	Peace River Regional District Board Meeting	Fort St. John, BC
Airfare	424	Sep-2-15	Ministry of Health & Division of Family Practice	Fort St. John, BC
Bus	290	June 14 & 15-15	Northern Health Board Meeting	Burns Lake, BC
Conferences (List separately and list all expenses if applicable, insert lines as needed)¹				
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	0			
Parking	170			
Tolls	0			
Meals (total for the quarter)				
Quarter 1	365			
Quarter 2	162			
Total	10,783			