

President & Chief Executive Officer Expense Reporting Template

Quarter: April 1, 2016 - to June 16, 2016				
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:	Purpose:	Origin/Destination/Location:
Accommodation (list separately, insert lines as needed)¹				
	166	April 15	NH Medical Advisory Committee Meeting (1 night)	Vancouver, BC
	154	April 18	NH Board Meeting (1 night)	Fort St John, BC
	486	April 20-22	Tripartite Committee Meeting/Leadership Council/MSFHR (2 nights)	Vancouver, BC
	601	May 2-5	Northern Central Local Government Association Meeting (4 nights)	Dawson Creek, BC
	243	May 19	Leadership Council Meeting (1 night)	Vancouver, BC
Air, Ferry, Other Travel (list separately, insert lines as needed)^{1,3}				
Airfare and taxi	181	April 7	Knowledge to Action Committee Meeting	Ottawa, ON
Airfare	664	April 15	NH Medical Advisory Committee Meeting	Vancouver, BC
Charter	143	April 18	NH Board Meeting	Fort St John, BC
Airfare, taxi and translink	552	April 20-22	Tripartite Committee Meeting/Leadership Council/Michael Smith Foundation for Health Research	Vancouver, BC
Airfare and translink	533	May 19	Leadership Council Meeting	Vancouver, BC
Airfare and translink	368	May 27	HEABC Meeting	Vancouver, BC
Airfare, taxi and translink	590	June 16	Leadership Meeting	Vancouver, 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	-			
Parking	31			
Tolls	-			
Meals (total for the quarter)				
Quarter 1	78			
Total	4,788			