

President & Chief Executive Officer Expense Reporting Template

Quarter: April 1, 2017 to June 15, 2017				
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				
	168	April 20, 2017	Leadership Council Meeting	Victoria, BC
	155	April 21, 2017	NH Medical Advisory Committee Meeting	Victoria, BC
	143	May 11, 2017	Physician Administrator Co-Leadership Training Event	Kelowna, BC
	151	May 3, 2017	In person orientation with NWCOO	Terrace, BC
	151	June 1, 2017	NE Spring Leadership Forum	Fort St John, BC
Air, Ferry, Other Travel (list separately, insert lines as needed)^{1,3}				
Airfare	281	April 4, 2017	Interdivisional Meeting	Vancouver, BC
Airfare and taxi	846	April 20, 2017	Leadership Council Meeting	Victoria, BC
Airfare	178	April 21, 2017	NH Medical Advisory Committee Meeting	Victoria, BC
Airfare	522	May 3, 2017	In person orientation with NWCOO	Terrace, BC
Airfare	847	May 9, 2017	Physician Administrator Co-Leadership Training Event	Kelowna, BC
Airfare	669	May 28, 2017	Health Employers Association of BC Board meeting	Vancouver, BC
Airfare	629	June 1, 2017	Ministry of Health Meeting	Victoria, BC
Airfare	435	June 2, 2017	NE Spring Leadership Forum	Fort St John, BC
Conferences (List separately and list all expenses if applicable, insert lines as needed)¹				
North Central Local Government Association AGM & Convention	379	May 3-5, 2017	NCLGA Convention	Terrace, BC
Other Expenses (list separately, insert lines as needed)¹				
National Car Rental	103	May 3, 2017	NW COO Orientation with Ciro Panessa	Terrace, BC
Chevron - fuel	40	June 2, 2017	NE Spring Leadership Forum	Fort St John, BC
Other Amounts Recovered (list separately, insert lines as needed)²				
Mileage, Parking, and Tolls (total for the quarter)				
Mileage	-			
Parking	8			
Tolls	-			
Meals (total for the quarter)				
Quarter 1	114			
Total	5,820			