

President & Chief Executive Officer Expense Reporting Template

Quarter: April 1, 2018 to May 31, 2018				
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				
	134	April 14, 2018	Northern Health Board Meeting	Terrace, BC
	413	April 19, 2018	Leadership Council	Victoria, BC
	198	April 27, 2018	Northern Health Medical Advisory Committee Meeting	Vancouver, BC
	119	May 3, 2018	NorthWest Chief Operating Officer & Thornhill Supportive Housing Meeting	Terrace, BC
	405	May 6 - 9, 2018	North Central Local Government Association	Fort Nelson, BC
	114	May 16, 2018	NorthWest Primary & Community Care Symposium	Terrace, BC
	251	May 17, 2018	Leadership Council	Victoria, BC
	199	May 31, 2018	Northern Health Bilateral Meeting with Ministry of Health	Victoria, BC
Air, Ferry, Other Travel (list separately, insert lines as needed)^{1,3}				
Bus	37	April 14, 2018	Northern Health Board Meeting	Terrace, BC
Air and Taxi	1,007	April 19, 2018	Leadership Council	Victoria, BC
Air	1,097	April 27, 2018	Northern Health Medical Advisory Committee Meeting	Vancouver, BC
Air, Car Rental, and Fuel	552	May 3, 2018	NorthWest Chief Operating Officer & Thornhill Supportive Housing Meeting	Terrace, BC
Car Rental	284	May 6 - 9, 2018	North Central Local Government Association	Fort Nelson, BC
Air, Car Rental, and Fuel	233	May 16, 2018	NorthWest Primary & Community Care Symposium	Terrace, BC
Air and Taxi	580	May 17, 2018	Leadership Council	Victoria, BC
Air and Car Rental	449	May 31, 2018	Northern Health Bilateral Meeting with Ministry of Health	Victoria, 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				
Air, Taxi and Hotel	1,104	May 28 - 29, 2018	Canadian Association of Health Services and Policy Research Advisory Panel	Montreal, QC
Mileage, Parking, and Tolls (total for the quarter)				
Mileage	-			
Parking	173			
Tolls	-			
Meals (total for the quarter)				
Quarter 1	214			
Total	7,564			