

President & Chief Executive Officer Expense Reporting Template

April 1, 2025-May 22, 2025				
CEO Name: Ciro Panessa				
Health Authority: Northern Health				
Category (all conference related costs identified in separate category below):	Amount Reimbursed: (Rounded to Nearest \$)	Date:	Purpose:	Origin/Destination/Location:
Accommodation (list separately, insert lines as needed) ¹ Fairmont Waterfront North Country Inn Crest Hotel	265 140 528	Mar 27 & 28 Apr 13 May 12-14	HEABC Meeting NH Board Meeting NCLGA Meeting	Vancouver Vanderhoof Prince Rupert
Air, Ferry, Other Travel (list separately, insert lines as needed) ^{1,3} Air & Other Air	679 252	Mar 27 & 28 May 12-14	HEABC Meeting NCLGA Meeting	Vancouver Prince Rupert
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 (YTD) Mileage Parking Tolls	29			
Meals (YTD)	55			
Total	1,948			

NOTE: **Ciro Panessa** attended the HEABC Meeting in Vancouver on March 27-28 as summarized above. These meeting costs were processed in the General Ledger in P01 (FY 25/26).

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 - Reporting end dates for fiscal 2025/26 are: P1-2, May 22nd; P3-5 Aug 14th; P6-8, Nov 6th; P9-13, Mar 31st; and Post Audit, . HAS to post reports by 4 weeks of end date.
- 5 - Vehicle/transportation allowance excluded from this summary as it is reported in health authority Executive Compensation Disclosure reporting requirements.