

President & Chief Executive Officer Expense Reporting Template

Quarter: April 1, 2015 - to June 18, 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:	Purpose:	Origin/Destination/Location:
Accommodation (list separately, insert lines as needed)¹				
	221	16-Apr-15	Leadership Council (1 nights accommodation)	Vancouver, BC
	265	April 19 & 20	NH Board Meeting (2 nights accommodation)	Prince Rupert, BC
	446	May 22 & 23	Leadership Council (2 nights accommodation)	Vancouver, BC
	223	June 1 & 2	Primary & Community Care Forum-MoH Mtg (1 night accommodation)	Richmond, BC
	273	5-Jun-15	Tripartite Committee on First Nations Health (1 night accommodations)	Victoria, BC
	204	June 14 & 15	NH Board Meeting (2nights accommodation)	Burns Lake, BC
Air, Ferry, Other Travel (list separately, insert lines as needed)^{1,3}				
Airfare, taxi and translink	613	17-Apr-15	Leadership Council (April 17)	Vancouver, BC
Airfare and car rental	379	April 19 & 20	NH Board Meeting	Prince Rupert, BC
Airfare	378	13-May-15	Northeast Senior Leadership Team Meeting	Fort St John, BC
Airfare	728	May 22 & 23	Leadership Council	Vancouver, BC
Airfare and car rental	509	20-May-15	Division of Family Practice Meeting	Fort St John
Airfare, shuttle and taxi	516	5-Jun-15	Tripartite Committee on First Nations Health	Victoria, BC
Airfare	342	June 1 & 2	Primary & Community Care Forum-MoH Meeting	Vancouver, BC
Airfare and taxi	286	9-Jun-15	Meeting with Minister Lake, Board Chairs & CEOs	Vancouver, BC
Airfare	508	24-Jul-15	NE Strategic Planning Community Leaders Session	Fort St John
Airfare	335	22-Jun-15	HEABC AGM & Awards Luncheon	Vancouver, BC
Airfare	157	25-Jun-15	Northern Health Medical Advisory Committee mtg	Vancouver, BC
Airfare	554	24-Jun-15	Transforming LINX panel presentation	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	0			
Parking	102			
Tolls	0			
Meals (total for the quarter)				
Quarter 1	365			
Total	7,403			