

President & Chief Executive Officer Expense Reporting Template

Quarter: April 1, 2017 to Sept 7, 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	Northern Health Medical Advisory Committee Meeting	Victoria, BC
	143	May 12, 2017	Physician Administrator Co-Leadership Training Event *	Kelowna, BC
	151	May 3, 2017	North West Chief Operating Officer Orientation	Terrace, BC
	151	June 1, 2017	NE Spring Leadership Forum	Fort St John, BC
	131	June 11, 2017	NH Board Meeting	Haida Gwaii, BC
	342	June 14, 2017	Ministry of Health Leadership Council Meeting	Victoria, BC
	136	June 19, 2017	NW Leadership Forum	Terrace, BC
	160	June 23, 2017	Northern Health Medical Advisory Committee Meeting	Vancouver, 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	759	April 20, 2017	Leadership Council Meeting	Victoria, BC
Airfare	264	April 24, 2017	NH Medical Advisory Committee Meeting *	Victoria, BC
Airfare and Car Rental	625	May 3-4, 2017	North West Chief Operating Officer Orientation	Terrace, BC
Airfare	847	May 12, 2017	Physician Administrator Co-Leadership Training Event *	Kelowna, BC
Airfare	669	May 28, 2017	Health Employers Association of BC Board Meeting	Vancouver, BC
Airfare	0	June 1, 2017	Ministry of Health Meeting (cancelled) *	Victoria, BC
Airfare and Fuel	0	June 2, 2017	NE Spring Leadership Forum (cancelled) *	Fort St John, BC
Airfare and Taxi	1,514	June 15, 2017	Ministry of Health Leadership Council Meeting	Victoria, BC
Airfare and Fuel	376	June 19, 2017	NW Leadership Forum *	Terrace, BC
Airfare	480	June 23, 2017	Northern Health Medical Advisory Committee Meeting	Vancouver, BC
Airfare	292	June 26, 2017	Health Employers Association of BC Board - AGM and Health Care Awards Event	Vancouver, 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	North Central Local Government Association Convention	Terrace, BC
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	80			
Parking	-			
Tolls	-			
Meals (total for the quarter)				
Quarter 1	114			
Quarter 2	101			
Total	8,320			

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 - Quarterly reporting end dates for fiscal 2017/18 are: Q1, June 15th; Q2, Sept. 7th; Q3, Nov. 2nd; 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.
- * Corrections to Quarter 1 report