

**President & Chief Executive Officer Expense Reporting Template**

Quarter: April 1, 2018 to Aug 23, 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:
<b>Accommodation (list separately, insert lines as needed)<sup>1</sup></b>				
	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
	447	June 13, 2018	Primary Care & Community Symposium	Fort St John, BC
	555	June 21, 2018	Leadership Council	Victoria, BC
	229	June 24, 2018	Haida Gwaii Pole Raising Event	Haida Gwaii, BC
	191	June 25, 2018	Health Employers Association of BC Annual General Meeting	Vancouver, BC
	167	July 4, 2018	Dawson Creek Ministry Hospital Announcement	Dawson Creek, BC
	215	July 11, 2018	Special Leadership Meeting	Victoria, BC
	214	July 19, 2018	Minister of Health Leadership Council	Victoria, BC
<b>Air, Ferry, Other Travel (list separately, insert lines as needed)<sup>1,3</sup></b>				
Bus	173	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
Fuel	79	June 13, 2018	Primary Care & Community Symposium	Fort St John, BC
Air and Taxi	519	June 21, 2018	Leadership Council	Victoria, BC
Air	658	June 24, 2018	Haida Gwaii Pole Raising Event	Haida Gwaii, BC
Air	239	June 25, 2018	Health Employers Association of BC Annual General Meeting	Vancouver, BC
Fuel	186	July 4, 2018	Dawson Creek Ministry Hospital Announcement	Dawson Creek, BC
Air and Taxi	393	July 11, 2018	Special Leadership Meeting	Victoria, BC
Air and Taxi	441	July 19, 2018	Minister of Health Leadership Council	Victoria, BC
Air	821	July 20, 2018	Northern Partners Workshop	Smithers, BC
<b>Conferences (List separately and list all expenses if applicable, insert lines as needed)<sup>1</sup></b>				
<b>Other Expenses (list separately, insert lines as needed)<sup>1</sup></b>				
<b>Other Amounts Recovered (list separately, insert lines as needed)<sup>2</sup></b>				
Air, Taxi and Hotel	1,364	May 28 - 29, 2018	Canadian Association of Health Services and Policy Research Advisory Panel	Montreal, QC
<b>Mileage, Parking, and Tolls (total for the quarter)</b>				
Mileage	-			
Parking	308			
Tolls	-			
<b>Meals (total for the quarter)</b>				
Quarter 1	214			
Quarter 2	185			
<b>Total</b>	<b>13,633</b>			

**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 2018/189 are: Q1, May 31st; Q2, Aug 23rd; Q3, Nov 15th; Q4, 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.
- \* Corrections to Quarter 1 report