

President & Chief Executive Officer Expense Reporting Template

April 1, 2025-August 14, 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 Sheraton Wall Centre Crest Hotel Pomeroy Inn & Suites	265 140 393 528 197	Mar 27 & 28 Apr 13 May 8-9 May 12-14 July 14	HEABC Meeting NH Board Meeting Leadership Council NCLGA Meeting Meeting with Physicians & Staff	Vancouver Vanderhoof Vancouver Prince Rupert Tumbler Ridge
Air, Ferry, Other Travel (list separately, insert lines as needed) ^{1,3} Air & Other Air & Other Air & Other	679 1,007 599	Mar 27 & 28 May 9 June 3	HEABC Meeting Leadership Council Medical Planning Workshop	Vancouver Vancouver Vancouver
Conferences (List separately and list all expenses if applicable, insert lines as needed) ¹				
Other Expenses (list separately, insert lines as needed) ¹ NNPBC Membership	859	Mar 13	BC College of Nurses & Midwives	
Other Amounts Recovered (list separately, insert lines as needed) ²				
Mileage, Parking, and Tolls (YTD) Mileage Parking Tolls	72			
Meals (YTD)	294			
Total	5,032			

NOTES:
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).
Ciro Panessa's NNPBC Membership was 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.