

President & Chief Executive Officer Expense Reporting Template

Quarter: April 1, 2016 - to November 3, 2016				
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				
	160	April 15	NH Medical Advisory Committee Meeting (1 night)	Vancouver, BC
	148	April 18	NH Board Meeting (1 night)	Fort St John, BC
	468	April 20-22	Tripartite Committee Meeting/Leadership Council/MSFHR (2 nights)	Vancouver, BC
	578	May 2-5	Northern Central Local Government Association Meeting (4 nights)	Dawson Creek, BC
	234	May 19	Leadership Council Meeting (1 night)	Vancouver, BC
	111	June 19	NH Board Meeting (1 night)	Smithers, BC
	160	June 24	NH Medical Advisory Committee Meeting (1 night)	Vancouver, BC
	445	June 26-27	HEABC Meeting (2 nights)	Vancouver, BC
	98	August 3	Travel to Haida Gwaii-Preparation for Hospital Royal Visit (1 night)	Haida Gwaii, BC
	156	September 23	Michael Smith Foundation Meeting (1 night)	Vancouver, BC
	445	September 26-28	Union of BC Municipalities Convention (3 nights)	Victoria, BC
	239	September 29-30	Host Royal Visit to new Hospital in Haida Gwaii (2 nights)	Haida Gwaii, BC
	239	October 21	Divisions of Family Practice Interdivisional Meeting(1 night)	Vancouver, BC
	241	October 26	Leadership Council/BC Clinical & Support Services Society Meetings(1 night)	Vancouver, BC
Air, Ferry, Other Travel (list separately, insert lines as needed)^{1,3}				
Airfare and taxi	172	April 7	CIHR-Knowledge to Action Committee Meeting	Ottawa, ON
Airfare	638	April 15	NH Medical Advisory Committee Meeting	Vancouver, BC
Bus	143	April 18	NH Board Meeting	Fort St John, BC
Airfare, taxi and translink	528	April 20-22	Tripartite Committee Meeting/Leadership Council/Michael Smith Foundation for Health Research Board Meeting	Vancouver, BC
Airfare and translink	513	May 19	Leadership Council Meeting	Vancouver, BC
Airfare and translink	354	May 27	HEABC Meeting	Vancouver, BC
Airfare, taxi and translink	578	June 16	Leadership Council Meeting	Vancouver, BC
Bus	239	June 19-20	NH Board Meeting	Smithers, BC
Airfare	510	June 24	NH Medical Advisory Committee Meeting (1 night)	Vancouver, BC
Airfare and translink	260	June 27	HEABC Meeting	Vancouver, BC
Airfare and taxi	419	June 28	Meeting with Board and Minister of Health	Kelowna, BC
Airfare	840	August 3	Travel to Haida Gwaii-Preparation for Hospital Royal Visit	Haida Gwaii, BC
Airfare	515	September 15	Leadership Council Meeting	Vancouver, BC
Airfare, taxi and translink	653	September 23	Michael Smith Foundation Meeting	Vancouver, BC
Airfare	167	September 26-28	Union of BC Municipalities Convention	Victoria, BC
Airfare and ferry	813	September 29-30	Host Royal Visit to new Hospital in Haida Gwaii	Haida Gwaii, BC
Airfare and translink	693	October 21	Divisions of Family Practice Interdivisional Meeting	Vancouver, BC
Airfare	557	October 26	Leadership Council/BC Clinical & Support Services Society Meetings	Vancouver, BC
Airfare	323	October 28	Meeting with Provincial Health Services Authority	Vancouver, BC
Airfare	586	October 31	Tripartite Committee on First Nations Health Meeting	Victoria, BC
Conferences (List separately and list all expenses if applicable, insert lines as needed)¹				
Other Expenses (list separately, insert lines as needed)¹				
Registration Fee	227	September 27-28	Union of BC Municipalities Convention	Victoria, BC
Other Amounts Recovered (list separately, insert lines as needed)²				
Mileage, Parking, and Tolls (total for the quarter)				
Mileage	0			
Parking	234			
Tolls	0			
Meals (total for the quarter)				
Quarter 1	75			
Quarter 2	20			
Quarter 3	74			
Total	13,855			