

President & Chief Executive Officer Expense Reporting Template

Quarter: April 1, 2017 to Nov 2, 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	North East Spring Leadership Forum	Fort St John, BC
	131	June 11, 2017	Northern Health Board Meeting	Haida Gwaii, BC
	342	June 14, 2017	Ministry of Health Leadership Council Meeting	Victoria, BC
	136	June 19, 2017	North West Leadership Forum	Terrace, BC
	160	June 23, 2017	Northern Health Medical Advisory Committee Meeting	Vancouver, BC
	157	Sept 21, 2017	Ministry of Health Leadership Council Meeting	Victoria, BC
	244	Sept 22, 2017	Northern Interdivisional Meeting	Vancouver, BC
	501	Sept 25-27, 2017	Union of BC Municipalities Meeting	Vancouver, BC
	134	Oct 12, 2017	Ministry of Health Primary and Community Care Meeting	Victoria, BC
	175	Nov 2-3, 2017	North East Chief Operating Officer Meeting and Senior Leadership Team Meeting	Fort St John, 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	North East 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	North West 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
Airfare and Taxi	590	Sept 21, 2017	Ministry of Health Leadership Council Meeting	Victoria, BC
Airfare and Taxi	674	Sept 22, 2017	Northern Interdivisional Meeting	Vancouver, BC
Airfare and Translink	436	Sept 25-27, 2017	Union of BC Municipalities Meeting	Vancouver, BC
Airfare and Taxi	620	Sept 29, 2017	Health Employers Association of BC	Vancouver, BC
Airfare and Taxi	831	Oct 12, 2017	Ministry of Health Primary and Community Care Meeting	Victoria, BC
Airfare	360	Nov 2-3, 2017	North East Chief Operating Officer Meeting and Senior Leadership Team Meeting	Fort St John, 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				
Airfare and Taxi	2,170	Oct 23-24, 2017	HealthCare Canada Retreat & Meeting (reimbursed)	Ottawa, ON
Airfare	780	Nov 17-18, 2017	HealthPRO Board of Directors Retreat (reimbursed)	Toronto, ON
Airfare	933	Nov 27-29, 2017	National Forum on Indigenous Social Determinants of Health (reimbursed)	Ottawa, ON
Mileage, Parking, and Tolls (total for the quarter)				
Mileage				
Parking	188			
Tolls	-			
Meals (total for the quarter)				
Quarter 1	114			
Quarter 2	101			
Quarter 3	230			
Total	17,261			

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.