

President & Chief Executive Officer Expense Reporting Template

Quarter 3: April 1, 2019 to December 12, 2019				
CEO Name: Cathy Ulrich				
Health Authority: Northern Health				
Category (all conference related costs identified in separate category below): Accommodation (list separately, insert lines as needed) ¹	Amount Reimbursed: (Rounded to Nearest \$)	Event Date:	Purpose:	Origin/Destination/Location:
	140	April 11, 2019	Special Leadership Council Meeting with Chief Executive Officers and Chief Financial Officers	Victoria, BC
	235	May 6-8, 2019	North Central Local Government Association	Williams Lake, BC
	125	May 20-21, 2019	Mills Memorial Hospital Announcement	Terrace, BC
	343	May 22, 2019	Ministry of Health Leadership Council	Victoria, BC
	151	June 9-10, 2019	Northern Health Board Meeting	Fort St John, BC
	225	June 20, 2019	Northern Health Medical Advisory Committee Meeting	Vancouver, BC
	202	June 21, 2019	Ministry of Health Leadership Council	Victoria, BC
	225	June 24, 2019	Health Employers Association of BC Board Meeting & Annual General Meeting	Vancouver, BC
	151	Sept 11, 2019	North East Senior Leadership Team Meeting	Fort St John, BC
	404	Sept 17-19, 2019	Ministry of Health Leadership Council	Victoria, BC
	280	Oct 15, 2019	Attending UBCM 2020 (Deposit)	Victoria, BC
	259	Oct 16-18, 2019	NW Senior Leadership Team Meeting	Terrace, BC
	225	Nov 19, 2019	PCN Governance Meeting	Vancouver, BC
	260	Nov 20-21, 2019	Leadership Council Meeting	Victoria, BC
	185	Nov 22, 2019	NHMAC Meeting	Vancouver, BC
	265	Nov 29, 2019	HEABC Meeting	Vancouver, BC
Air, Ferry, Other Travel (list separately, insert lines as needed)^{1,3}				
Air	830	April 1, 2019	British Columbia Provincial Health Care Partners' Retreat Follow Up Session	Victoria, BC
Air	467	April 11, 2019	Special Leadership Council Meeting with Chief Executive Officers and Chief Financial Officers	Victoria, BC
Bus	165	May 6-8, 2019	North Central Local Government Association	Williams Lake, BC
Air	881	May 9, 2019	Tripartite Committee Meeting	Vancouver, BC
Air and Car Rental	842	May 20-21, 2019	Mills Memorial Hospital Announcement	Terrace, BC
Air	910	May 22, 2019	Ministry of Health Leadership Council	Victoria, BC
Air	806	May 27, 2019	Northern Interdivisional Day	Vancouver, BC
Air and Taxi	734	May 31, 2019	Health Employers Association of BC Board Meeting	Vancouver, BC
Air	765	June 6, 2019	All Foundations Meeting	Fort St John, BC
Air	177	June 6, 2019	Provincial Health Services Authority Meeting - Cancelled	Vancouver, BC
Bus	172	June 9-10, 2019	Northern Health Board Meeting	Fort St John, BC
Air	548	June 20, 2019	Northern Health Medical Advisory Committee Meeting	Vancouver, BC
Taxi	319	June 21, 2019	Ministry of Health Leadership Council	Victoria, BC
Air and Taxi	744	June 24, 2019	Health Employers Association of BC Board Meeting & Annual General Meeting	Vancouver, BC
Taxi	672	June 27, 2019	ICD Oral Exam	Edmonton, AB
Air	374	July 5, 2019	First Nations Health Authority Mental Wellness and Substance Use	Vancouver, BC
Air	510	Aug 23, 2019	Ministry of Health Leadership Council / Northern Health Bilateral Meeting	Victoria, BC
Air and Taxi	998	Sept 17-19, 2019	Ministry of Health Leadership Council	Victoria, BC
Air	270	Sept 24-26, 2019	Union of BC Municipalities Meeting	Vancouver, BC
Air	692	Oct 16-18, 2019	NW Senior Leadership Team Meeting	Terrace, BC
Air	654	Nov 19, 2019	PCN Governance Meeting	Vancouver, BC
Air	353	Nov 20-21, 2019	Leadership Council Meeting	Victoria, BC
Air	1,060	Nov 22, 2019	NHMAC Meeting	Vancouver, BC
Air	398	Nov 29, 2019	HEABC Meeting	Vancouver, BC
Air	493	Dec 4, 2019	City of Fort St. John Meeting	Fort St John, BC
Conferences (List separately and list all expenses if applicable, insert lines as needed)¹				
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	-			
Parking	279			
Tolls	-			
Meals (total for the quarter)				
Period 1 - 3	93			
Period 4 - 6	11			
Period 7 - 9				
Period 10 - 13				
Total	18,892			

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 2019/20 are: P1-3, June 27th; P4-6, Sept 19th; P7-9, Dec 12th; P10-13, 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.
- * Corrections to Quarter 3 report