

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

April 1, 2025-November 6, 2025				
<b>CEO Name:   Ciro Panessa</b>				
<b>Health Authority:   Northern Health</b>				
<b>Category (all conference related costs identified in separate category below):</b>	<b>Amount Reimbursed: (Rounded to Nearest \$)</b>	<b>Date:</b>	<b>Purpose:</b>	<b>Origin/Destination/Location:</b>
<b>Accommodation (list separately, insert lines as needed)<sup>1</sup></b> Fairmont Waterfront North Country Inn Sheraton Wall Centre Crest Hotel Pomeroy Inn & Suites Stillwater Inn & Suites Pomeroy Inn & Suites Delta Victoria Ocean Pointe Resort	265 140 393 528 197 158 186 3,007	Mar 27-28 Apr 13 May 8-9 May 12-14 July 14 August 29 Sept 10 Sept 21-26	HEABC Meeting NH Board Meeting Leadership Council NCLGA Meeting Meeting with Physicians & Staff Meeting with Ministry Meeting with Ministry UBCM	Vancouver Vanderhoof Vancouver Prince Rupert Tumbler Ridge Hudson's Hope Chetwynd Victoria
<b>Air, Ferry, Other Travel (list separately, insert lines as needed)<sup>1,3</sup></b> Air & Other Air & Other Air & Other Other Other Air & Other	644 1,082 588 580 29 1,436	Mar 27-28 May 9 June 3 Aug 28 & Sept 4 Sept 11 Sept 22-26	HEABC Meeting Leadership Council & NCLGA Medical Planning Workshop Meetings with Ministry Municipality Meeting UBCM	Vancouver Vancouver Vancouver Chetwynd & Vanderhoof Tumbler Ridge Victoria
<b>Conferences (List separately and list all expenses if applicable, insert lines as needed)<sup>1</sup></b> UBCM Registration	1,059	Sept 22-26	UBCM	Victoria
<b>Other Expenses (list separately, insert lines as needed)<sup>1</sup></b> NNPBC Membership	859	Mar 13	BC College of Nurses & Midwives	
<b>Other Amounts Recovered (list separately, insert lines as needed)<sup>2</sup></b>				
<b>Mileage, Parking, and Tolls (YTD)</b> Mileage Parking Tolls	144			
<b>Meals (YTD)</b>	788			
<b>Total</b>	<b>12,085</b>			

**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.