

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

April 1, 2015 to March 31, 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:	Event	Origin/Destination/Location:
<b>Accommodation (list separately, insert lines as needed)<sup>1</sup></b>				
	221	April 16	Leadership Council (1 night)	Vancouver, BC
	265	April 19 & 20	Northern Health Board Meeting (2 nights)	Prince Rupert, BC
	446	May 22 & 23	Leadership Council (2 nights)	Vancouver, BC
	223	June 1 & 2	Primary & Community Care Forum (1 night)	Richmond, BC
	273	June 5	Tripartite Committee on First Nations Health (1 night)	Victoria, BC
	204	June 14 & 15	NH Board Meeting (2 nights)	Burns Lake, BC
	161	June 26	Ministry of Health meeting (1 night)	Victoria, BC
	307	July 8 & 9	Ministry of Health & Division of Family Practice (1 night)	Fort St John, BC
	396	Sept 2	Physician/Ministry meetings (2 nights)	Fort St John, BC
	468	Sept 22 - 23	Union of BC Municipalities (UBCM) with NH (2 nights)	Vancouver, BC
	446	Sept 30 - Oct 2	Leadership Council & HEABC Strategic Planning Day (2 nights)	Vancouver, BC
	525	Oct 13 - 15	Minister of Health/Seniors Primary&Community Care/Leadership(3 nights)	Vancouver, BC
	221	Oct 23	Physician Meeting (1 night)	Fort St John, BC
	175	Nov 12 - 13	Tripartite Committee On First Nations Health (1 night)	Vancouver, BC
	175	Nov 19	Leadership Council-Health Authority CEO's (1 night)	Vancouver, BC
	123	Nov 26	Ministry of Health Bilateral Meeting (1 night)	Victoria, BC
	161	Nov 26	NHMAC Meeting (1 night)	Vancouver, BC
	221	Dec 3	Fort St John Physician Meeting (1 night)	Fort St. John, BC
	262	Dec 16 - 17	CEO Leadership Council & MoH Bilateral Mtgs (2 nights)	Victoria, BC
	243	Jan 29	Northern Interdivisional Meeting Partners Day (1 night)	Vancouver, BC
	157	Feb 9-10	NW Leadership Team Meeting (1 night)	Terrace, BC
	103	Feb 14	NH Board meeting (1 night)	Quesnel, BC
	203	Feb 24	Quality Forum/Integrated Chronic Disease Prevention Conference (1 night)	Toronto, ON
	491	Feb 25-26	HEABC Board Meeting (2 nights)	Vancouver, BC
	210	Mar 31	Chair/CEO Ministry of Health Meeting (1 night)	Vancouver, BC
<b>Air, Ferry, Other Travel (list separately, insert lines as needed)<sup>1,3</sup></b>				
Airfare, taxi and translink	613	April 16	Leadership Council	Vancouver, BC
Airfare and car rental	379	April 19 & 20	Northern Health Board Meeting	Prince Rupert, BC
Airfare	378	May 13	Northeast Senior Leadership Team Meeting	Fort St John, BC
Airfare	728	May 22 & 23	Leadership Council	Vancouver, BC
Airfare and car rental	509	May 20	Division of Family Practice Meeting	Fort St John
Airfare	342	June 1 & 2	Primary & Community Care Forum	Vancouver, BC
Airfare, shuttle and taxi	516	June 5	Tripartite Committee on First Nations Health	Victoria, BC
Airfare and taxi	286	June 9	Meeting with Minister Lake, Board Chairs & CEOs	Vancouver, BC
Bus	290	June 14 & 15	Northern Health Board Meeting	Burns Lake, BC
Airfare	335	June 22	Health Employers Assoc. of BC AGM & Awards Luncheon	Vancouver, BC
Airfare	157	June 25	Northern Health Medical Advisory Committee meeting	Vancouver, BC
Airfare	554	June 24	Transforming LINX panel presentation	Vancouver, BC
Airfare and car rent	393	June 26	Ministry of Health meeting	Victoria, BC
Airfare and car rent	515	June 30	Ministry of Health & Division of Family Practice	Vancouver, BC
Airfare	508	July 24	North East Health Service Area Strategic Planning Community Leaders Session	Fort St. John, BC
Airfare and car rent	304	Aug 20	Peace River Regional District Board Meeting	Fort St. John, BC
Airfare and car rent	359	Aug 24	Strategic Planning	Fort St. John, BC
Airfare	424	Sept 2	Ministry of Health & Division of Family Practice	Fort St. John, BC
Airfare and taxi	638	Sept 22 - 23	Union of BC Municipalities (UBCM)	Vancouver, BC
Airfare and taxi	551	Sept 30 - Oct 2	Leadership Council & HEABC Strategic Planning Day	Vancouver, BC
Airfare, parking and Translink	859	Oct 8	Chair/CEO's with Minister/Primary & Community Care Forum/Leadership	Vancouver, BC
Airfare and taxi	645	Oct 13	Ministry/Seniors Forum/Leadership Council	Vancouver, BC
Airfare and car rental	766	Oct 22-23	Ministry Physician Meeting	Fort St. John, BC
Airfare	168	Nov 2	Leadership Council Health Authority CEO's	Fort St. John, BC
Airfare	219	Nov 9	FSJ Compensation Model Meetings	Fort St. John, BC

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Health Authority: Northern Health

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Airfare and taxi	524	Nov 12 - 13	Tripartite Committee On First Nations Health	Vancouver, BC
Airfare and taxi	257	Nov 19	Leadership Council-Health Authority/CEO's	Vancouver, BC
Airfare	670	Nov 26	Ministry of Health Bilateral Meeting	Victoria, BC
Car rental	40	Nov 26	BCNU Meeting	Victoria, BC
Airfare and car rental	370	Dec 3	Fort St John Physician Meeting	Fort St. John, BC
Airfare and car rental	431	Dec 16 - 17	CEO Leadership Council & MoH Bilateral Mtgs	Victoria, BC
Airfare and taxi	526	Jan 29	Northern Interdivisional Meeting Partners Day	Vancouver, BC
Airfare	456	Feb 01	Michael Smyth Foundation Board of Directors	Vancouver, BC
Airfare and car rental	322	Feb 9-10	NW Leadership Team Meeting	Terrace, BC
Bus	209	Feb 14	Northern Health Board Meeting	Quesnel, BC
Airfare and taxi	630	Feb 18	Leadership Council Meeting	Vancouver, BC
Airfare and taxi	495	Feb 24	Quality Forum/Integrated Chronic Disease Prevention Conference	Toronto, ON
Airfare and taxi	154	Feb 26	HEABC Board Meeting	Vancouver, BC
Airfare	158	Mar 29	Leadership Council Meeting	Vancouver, BC
Airfare and taxi	517	Mar 31	Chair/CEO Ministry of Health Meeting	Vancouver, BC
<b>Conferences (List separately and list all expenses if applicable, insert lines as needed)<sup>1</sup></b>				
<b>Other Expenses (list separately, insert lines as needed)<sup>1</sup></b>				
Union OF BC Municipalities fees	273	Sept 21	Union of BC Municipalities (UBCM)	
Membership fees	475	Oct 15	Canadian College of Health	
Registration fee	89	Feb 24	Quality Forum	
<b>Other Amounts Recovered (list separately, insert lines as needed)<sup>2</sup></b>				
<b>Mileage, Parking, and Tolls (total for the quarter)</b>				
Mileage	0			
Parking				
Quarter 1	102			
Quarter 2	68			
Quarter 3	115			
Quarter 4	151			
Tolls	0			
<b>Meals (total for the quarter)</b>				
Quarter 1	365			
Quarter 2	162			
Quarter 3	365			
Quarter 4	215			
<b>Total</b>	<b>26,254</b>			