

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

Quarter: April 1, 2017 to March 31, 2018				
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) <sup>1</sup>	Amount Reimbursed: (Rounded to Nearest \$)	Event Date:	Purpose:	Origin/Destination/Location:
	168	April 20, 2017	Leadership Council Meeting	Victoria, BC
	155	April 21, 2017	Northern Health Medical Advisory Committee Meeting	Victoria, BC
	145	April 23, 2017	Northern Health Board Meeting *	Dawson Creek, 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
	112	Nov 16, 2017	Ministry of Health Leadership Council Meeting	Victoria, BC
	157	Nov 24, 2017	Northern Health Medical Advisory Committee Meeting	Vancouver, BC
	237	Jan 18, 2018	Leadership Council Meeting	Victoria, BC
	214	Feb 21-22, 2018	Board & Executive Quality Learning Series	Vancouver, BC
<b>Air, Ferry, Other Travel (list separately, insert lines as needed)<sup>1,3</sup></b>				
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	2,038	June 11 - 13, 2017	Northern Health Board Meeting *	Haida Gwaii, 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	873	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
Airfare and Taxi	729	Nov 16, 2017	Ministry of Health Leadership Council Meeting	Victoria, BC
Airfare	617	Nov 21, 2017	Tripartite Committee - First Nations Health Meeting	Vancouver, BC
Airfare	620	Nov 24, 2017	Northern Health Medical Advisory Committee Meeting	Vancouver, BC
Bus	18	Dec 3-4, 2017	Northern Health Board Meeting	Prince George, BC
Airfare and Taxi	716	Jan 18, 2018	Leadership Council Meeting	Victoria, BC
Airfare	837	Feb 9, 2018	Ministry of Health Mills Memorial Hospital Event	Terrace, BC
Airfare and Taxi	882	Feb 15, 2018	Leadership Council Meeting	Victoria, BC
Bus	174	Feb 18 & 19, 2018	Northern Health Board Meeting	Vanderhoof BC
Airfare and Translink	690	Feb 21-22, 2018	Board & Executive Quality Learning Series	Vancouver, BC
Airfare	328	March 2, 2018	Health Employers Association of BC Board Meeting	Vancouver, BC
<b>Conferences (List separately and list all expenses if applicable, insert lines as needed)<sup>1</sup></b>				
	379	May 3-5, 2017	North Central Local Government Association Convention	Terrace, BC
	218	June 13 - 15, 2017	Northern Health Administrative Professionals Conference *	Prince George, BC
<b>Other Expenses (list separately, insert lines as needed)<sup>1</sup></b>				
coded to membership	504		Institute of Corporate Directors	
coded to education	9,424		Institute of Corporate Directors	
<b>Other Amounts Recovered (list separately, insert lines as needed)<sup>2</sup></b>				
Airfare, Taxi and Hotel	0	Oct 23-24, 2017	HealthCare Canada Retreat & Meeting (reimbursed)	Ottawa, ON
Airfare, Taxi and Hotel	0	Nov 17-18, 2017	HealthPRO Board of Directors Retreat (reimbursed)	Toronto, ON
Airfare, Taxi and Hotel	0	Nov 27-29, 2017	National Forum on Indigenous Social Determinants of Health (reimbursed)	Ottawa, ON
Airfare, Taxi and Hotel	-0	Feb 22-24, 2018	HealthCare Canada Board Meeting (reimbursed)	Ottawa, ON
<b>Mileage, Parking, and Tolls (total for the quarter)</b>				
Mileage				
Parking	394			
Tolls	-			
<b>Meals (total for the quarter)</b>				
Quarter 1	114			
Quarter 2	101			
Quarter 3	230			
Quarter 4	146			
<b>Total</b>	<b>32,434</b>			

**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.