

Quarter 4 : December 13, 2019 to March 31, 2020

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) | | | | |
| | 140 | April 11, 2019 | Special Leadership Council Meeting with Chief Executive Officers and Chief | Victoria, BC |
| | 235 | May 6 to 8 2019 | North Central Local Government Association | Williams Lake, BC |
| | 125 | May 20 to 21, 2019 | Mills Memorial Hospital Announcement | Terrace, BC |
| | 343 | May 22, 2019 | Ministry of Health Leadership Council | Victoria, BC |
| | 303 | June 9 to 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 and Annual General Meeting | Vancouver, BC |
| | 151 | Sept 11, 2019 | North East Senior Leadership Team Meeting | Fort St John, BC |
| | 404 | Sept 17 to 19, 2019 | Ministry of Health Leadership Council | Victoria, BC |

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|--|---|--------------------|---|------------------------------|
| Accommodation (list separately) | | | | |
| P7 to 9 Data Begins: | | | | |
| | 270 | Oct 15, 2019 | Attending UBCM 2020 (Deposit) | Victoria, BC |
| | 259 | Oct 16 to 18, 2019 | NW Senior Leadership Team Meeting | Terrace, BC |
| | 225 | Nov 19, 2019 | PCN Governance Meeting | Vancouver, BC |
| | 260 | Nov 20 to 21, 2019 | Leadership Council Meeting | Victoria, BC |
| | 185 | Nov 22, 2019 | NHMAC Meeting | Vancouver, BC |
| | 265 | Nov 29, 2019 | HEABC Meeting | Vancouver, BC |
| | 231 | Jan 13 to 14, 2020 | RccBC and Gathering Wisdom Conference | Vancouver, BC |
| | 124 | Feb 10, 2020 | NH Board Meeting | Burns Lake, BC |
| | 134 | Feb 19 to 20, 2020 | Leadership Council Meeting | Victoria, BC |
| | 232 | Feb 23 to 24, 2020 | HealthCare Can Board Meeting (REIMBURSEMENT from HealthCareCAN coming) | Ottawa, BC |
| | 926 | Feb 28, 2020 | Quality Forum | Vancouver, BC |

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| Accommodation (list separately) | | | | |
| Air, Ferry, Other Travel (list separately) | | | | |
| 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 | Victoria, BC |
| Bus | 165 | May 6 to 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 to 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 | Vancouver, BC |
| Air | 711 | June 6, 2019 | All Foundations Meeting | Fort St John, BC |
| Bus | 172 | June 9 to 10, 2018 | Northern Health Board Meeting | Fort ST John, BC |
| Air | 548 | June 20, 2019 | Northern Health Medical Advisory Meeting | Vancouver, BC |

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| Accommodation (list separately) | | | | |
| 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 and Annual General Meeting | Vancouver, BC |
| Taxi | 672 | June 27, 2019 | ICD Oral Exam | Edmonton, BC |
| 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 | 874 | Sept 17 to 19, 2019 | Ministry of Health Leadership Council | Victoria, BC |
| Air | 270 | Sept 24 to 26, 2019 | Union of BC Municipalities Meeting | Vancouver, BC |
| P7 to 9 Data Begins: | | | | |
| Air | 688 | Oct 16 to 18, 2019 | NW Senior Leadership Team Meeting | Terrace, BC |
| Air | 654 | Nov 19, 2019 | PCN Governance Meeting | Vancouver, BC |
| Air | 353 | Nov 20 to 21, 2019 | Leadership Council Meeting | Victoria, BC |
| Air | 1046 | Nov 22, 2019 | NHMAC Meeting | Vancouver, BC |

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| Accommodation (list separately) | | | | |
| Air | 398 | Nov 29, 2019 | HEABC Meeting | Vancouver, BC |
| Air | 473 | Dec 4, 2019 | City of Fort St. John Meeting | Fort St John, BC |
| P10-13 Data Begins: | | | | |
| Air | 1539 | Jan 13 to 14, 2020 | RccBC and Gathering Wisdom Conference | Vancouver, BC |
| Air | 257 | Jan 24, 2020 | Leadership Council Meeting | Vancouver, BC |
| Air | 449 | Feb 11, 2020 | Meeting with City of Fort St. John | Fort St John, BC |
| Air and Taxi | 554 | Feb 19 to 20, 2020 | Leadership Council Meeting | Victoria, BC |
| Air and Taxi | 1749 | Feb 23 to 24, 2020 | HealthCare Can Board Meeting (REIMBURSEMENT from HealthCareCAN coming) | Ottawa, BC |
| Air | 175 | Feb 28, 2020 | Quality Forum | Vancouver, BC |
| Air | 45 | Feb 28, 2020 | HEABC Meeting | Vancouver, BC |
| Air | 862 | Mar 9, 2020 | North Peace Division of Family Practise | Fort St John, BC |
| Air | 479 | Mar 18, 2020 | Leadership Council Meeting (Travel cancelled - credit on file) | Victoria, BC |

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| Accommodation (list separately) | | | | |
| Bus | 104 | Feb 10, 2020 | NH Board Meeting | Burns Lake, BC |
| Conferences (list separately and list all expenses if applicable) | | | | |
| Other Expenses (list separately) | | | | |
| Registration | 393 | Feb 28, 2020 | Quality Forum | Vancouver, BC |
| College of Health Leaders Membership | 475 | Mar 03, 2020 | Canadian College of Health Leaders | N/A |
| Other Amounts Recovered (list separately) | | | | |
| Mileage, Parking, and Tolls (total for the quarter) | | | | |
| Mileage | | | | |
| Parking | 415 | | | |
| Tolls | | | | |
| Meals (total for the quarter) | | | | |
| Period 1 to 3 | 93 | | | |



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|--|---|-------------|----------|------------------------------|
| Accommodation (list separately) | | | | |
| Period 4 to 6 | 11 | | | |
| Period 7 to 9 | 55 | | | |
| Period 10 to 13 | 110 | | | |
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| Total: | 27670 | | | |

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,
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