

**President & Chief Executive Officer Expense Reporting**

Quarter: Q3 YTD - (November 7, 2024)				
President and CEO Name: Vivian Eliopoulos				
Health Authority: Vancouver Coastal Health Authority				
Category (all conference related costs identified in separate category below):	Amount Reimbursed: (Rounded to Nearest \$)	Date:	Purpose:	Origin/Destination/Location:
<b>Accommodation (list separately, insert lines as needed)<sup>1</sup></b>				
Oceanside Hotel	240	6/4/2024	Sechelt Site Visit	
Pacific Point Market	194	6/5/2024	qathet Site Visit	
Beyond Bliss Suites	229	6/6/2024	qathet Site Visit - June 5 2024	
Pemberton Valley Lodge	224	9/25/2024	Southern Stl'atl'imx Leadership Meeting	
	887			
<b>Air, Ferry, Other Travel (list separately, insert lines as needed)<sup>1,3</sup></b>				
BC Ferries - Online Sales	91	5/21/2024	Sechelt / qathet Site Visit - June 4 - 7, 2024	
BC Ferries - Online Sales	5	5/22/2024	Ferry Change Fee - Sechelt / qathet Site Visit - June 4 - 7 2024	
BC Ferries - Salter Bay	65	6/7/2024	Return from qathet Site Visit	
BC Ferries - Horseshoe Bay	87	6/17/2024	Meeting with Ministry of Health	
BC Ferries - Nanaimo	87	6/19/2024	Return from Meeting with Ministry of Health	
BC Ferries - Online Sales	49	10/7/2024	Ferry - Sunshine Coast Site Visit October 28 - November 1 2024	
	383			
<b>Conferences (List separately and list all expenses if applicable, insert lines as needed)<sup>1</sup></b>				
Union of BC Municipalities	1,050	7/5/2024	Registration Fee for UBCM Convention	
	1,050			
<b>Other Expenses (list separately, insert lines as needed)<sup>1</sup></b>				
	0			
<b>Other Amounts Recovered (list separately, insert lines as needed)<sup>2</sup></b>				
<b>Mileage, Parking, and Tolls (total year to date)</b>				
Mileage	0			
Parking	260	Various	Parking while attending VCH meetings	
Public Transit	0			
Tolls	0			
Taxis	0			
	260			
<b>Meals (total year to date)</b>				
	342			
<b>Total</b>	<b>2,923</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 - e.g. includes car rentals, ferry reservation booking fees
- 4 - Quarterly reporting end dates for fiscal 2024/2025 are: Q1, May 23, 2024. Q2, Aug 15, 2024. Q3, Nov 7 2024. Q4, Mar 31 2025. 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.