President & Chief Executive Officer Expense Reporting

Quarter: Q2 YTD - Sep 7, 2017)	
CEO Name: Mary Ackenhusen	
Health Authority: Vancouver Coastal Health Authority	

Health Authority: Vancouver Coastal Health Authority			-	
	Amount Reimbursed:			
Category (all conference related costs identified in separate category below):	(Rounded to Nearest \$)	Date:	Purpose:	Origin/Destination/Location:
Accommodation (list separately, insert lines as needed) ¹				
	583	28-May-17	CD Howe Institute Health Summit in Victoria	Victoria
	231		Sunshine Coast trip re MAC/Job Shadow	Sunshine Coast - Gibsons
			, , , , , , , , , , , , , , , , , , ,	
Air, Ferry, Other Travel (list separately, insert lines as needed) ^{1,3}				
Air	285	20-Δnr-17	Leadership Council Meeting in Victoria	Vancouver to Victoria
Air	285	· ·	Leadership Council Meeting in Victoria	Victoria to Vancouver
Ferry reservation fee	203		Sunshine Coast re MAC meeting	
			*	Sunshine Coast
Air	207		CD Howe Institute Health Summit in Victoria	Vancouver to Victoria
Air 	207		CD Howe Institute Health Summit in Victoria	Victoria to Vancouver
Ferry reservation fee	5		Sunshine Coast trip re MAC/Job Shadow	Sunshine Coast
Ferry	13		Sunshine Coast trip re MAC/Job Shadow	Sunshine Coast
Ferry	68		Sunshine Coast trip re MAC/Job Shadow	Sunshine Coast
Air	230		Leadership Council Meeting in Victoria	Vancouver to Victoria
Air	230		Leadership Council Meeting in Victoria	Victoria to Vancouver
Air	469		Transalta meeting in Calgary	round trip-Vancouver to Calgary
Air-change fee	158		Transalta meeting in Calgary	round trip-Vancouver to Calgary
Air-change fee	67	14-Jul-17	Transalta meeting in Calgary	round trip-Vancouver to Calgary
Conferences (List separately and list all expenses if applicable, insert lines as needed) ¹				
Conference A: What You Don't Know Can Hurt You			What You Don't Know Can Hurt You: Deconstructing Unconscious Bias, Apr. 5, 2017	Vancouver
Registration fee	68	25-Mar-17		
Parking	15	5-Apr-17		
Sub-total Conference A	83	1		
Conference B: 2017 World Executive Forum			2017 World Executive Forum for Mary Nov. 6-8, 2017 in Quebec	Quebec
Registration fee	3,156	28-Mar-17		Quebec
Sub-total Conference B	3,156	-		
Sub-total Conference B	3,130	1		
Conference C: GVBOT re Pres. Trump, First 100 Days			GVBOT re Pres. Trump, First 100 Days, Apr. 24, 2017	Vancouver
Registration fee	104			
Sub-total Conference C	104			
Conference D: National Retreat for Women			National Retreat for Women, April 21-23, 2017	Victoria
Air Fare - Harbour Air	207	'		
Air Fare - Harbour Air	207	· '		
Sub-total Conference D	414			
Other Expenses (list separately, insert lines as needed) ¹				
	51	11-Apr-17	Sync Pro Renewal	
Other Amounts Recovered (list separately, insert lines as needed) ²				
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President & Chief Executive Officer Expense Reporting

Quarter: Q2 YTD - Sep 7, 2017)]			
CEO Name: Mary Ackenhusen Health Authority: Vancouver Coastal Health Authority				
	Amount Reimbursed: (Rounded to Nearest \$)	Date:	Purpose:	Origin/Destination/Location:
Mileage, Parking, and Tolls (total year to date)				
Mileage	C			
Parking	245			
Public Transit Tolls	40			
Taxis	330			
	222			
Meals (total year to date)	332			
Tota	7,825			
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 2017/18 are: Q1, June 15th; Q2, Sept. 7th; Q3, Dec. 28st; and Post Audit, July 24th. 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.