

President & Chief Executive Officer Expense Reporting Template

Quarter: (April 1 - March 31, 2024)				
CEO Name: Kathryn MacNeil Health Authority: Island Health				
Category (all conference related costs identified in separate category below):	Amount Reimbursed: (Rounded to Nearest \$)	Date:	Purpose:	Origin/Destination/Location:
Accommodation (list separately, insert lines as needed)¹				
	172	05-Apr-23	Leadership session in Nanaimo April 4th & Board Engagement April 5th	Nanaimo, BC
	349	1-Jun-23	HEABC Board Meeting	Vancouver, BC
	390	23-May-23	Board Meeting	Nanaimo, BC
	72	8-Jun-23	Quality Forum	Vancouver, BC
	263	3-Jul-23	Board Engagement	Cowichan Bay, BC
	173	19-Jul-23	Engagement Meetings	Campbell River, BC
	343	6-Oct-23	Board Engagement	Courtenay, BC
	327	02-Nov-23	CEO Forum	Toronto, ON
	192	19-Nov-23	Island Health Mid-Year Check-In	Nanaimo, BC
	193	27-Nov-23	VI Partnership Accord Steering Committee Meeting	Nanaimo, BC
	300	28-Nov-23	Restorative Leadership Symposium	Vancouver, BC
	293	06-Dec-23	Board Engagement	Salt Spring, BC
	170	08-Jan-24	Board Engagement	Cowichan Bay, BC
	202	07-Feb-24	Accountable Leader Program Director Refresh Meeting	Nanaimo, BC
Air, Ferry, Other Travel (list separately, insert lines as needed)^{1,3}				
	40	5-Jun-23	Quality Forum (taxi)	Vancouver, BC
	22	2-Jun-23	HEABC Board Meeting (taxi)	Vancouver, BC
	16	23-May-23	BC Patient Safety Quality Council Meeting (public transport)	Vancouver, BC
	6	23-Jun-23	HEABC Board Meeting (public transport)	Vancouver, BC
	375	1-Jun-23	HEABC Meeting (airfare)	Vancouver, BC
	375	2-Jun-23	HEABC Meeting (airfare)	Vancouver, BC
	48	08-Jun-23	Quality Forum (taxi)	Vancouver, BC
	372	18-Jun-23	NRGH ICU Opening (airfare)	Nanaimo, BC
	750	15-Sep-23	HQBC Meeting (airfare) (to be reimbursed)	Vancouver, BC
	770	18-Sep-23	UBCM Meeting (airfare)	Vancouver, BC
	1,082	25-Sep-23	CEO Forum (airfare)	Toronto, ON
	39	01-Nov-23	CEO Forum (taxi)	Toronto, ON
	16	02-Nov-23	CEO Forum (taxi)	Toronto, ON
	47	03-Nov-23	CEO Forum (taxi)	Toronto, ON
	116	27-Nov-23	Restorative Leadership Symposium (ferry)	Vancouver, BC
	12	28-Nov-23	Restorative Leadership Symposium (taxi)	Nanaimo, BC
	30	28-Nov-23	Restorative Leadership Symposium (Uber)	Vancouver, BC
	13	29-Nov-23	Restorative Leadership Symposium (taxi)	Nanaimo, BC
	47	06-Dec-23	Board Engagement (ferry)	Salt Spring, BC
Conferences (List separately and list all expenses if applicable, insert lines as needed)¹				
Conference A: Healthcare Leadership Conference				
Air Fare	-			
Accommodation				
Meals				
Car rental, taxi or other transportation (list separately)				
Other expenses				
Registration fee	230	29-Jun-23		Virtual attendance
Amount recovered for Conference A (if applicable)				
Sub-total Conference A	230			

