

President & Chief Executive Officer Expense Reporting Template

Period: April 1, 2019 - March 31, 2020				
CEO Name: Dr. Victoria Lee				
Health Authority: Fraser 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	\$186 \$257 \$233 \$175 \$155	04/17/2019 06/19/2019 09/18/2019 11/20/2019 2/19/2020	Leadership Council Meeting (Apr 17-18) Leadership Council Meeting (Jun 19-20) Leadership Council Meeting (Sep 18-19) Leadership Council Meeting (Nov 20-21) Leadership Council Meeting (Feb 19-20)	Victoria Victoria Victoria Victoria Victoria
Air, Ferry, Other Travel (list separately, insert lines as needed) ^{1,3}	\$460 \$459 \$450 \$481 \$513 \$466 \$634 \$493 \$619	04/17/2019 05/02/2019 05/22/2019 06/19/2019 08/14/2019 09/18/2019 10/23/2019 11/20/2019 2/19/2020	Leadership Council Meeting (Apr 17-18) MRI Announcement Meeting (May 2) Leadership Council Meeting (May 22) Leadership Council Meeting (Jun 19-20) FHA/MoH Bilateral Meeting (Aug 14) Leadership Council Meeting (Sep 18-19) Tripartite Committee on First Nations Health Meeting (Oct 23) Leadership Council Meeting (Nov 20-21) Leadership Council Meeting (Feb 19-20)	Victoria Victoria Victoria Victoria Victoria Victoria Victoria Victoria Victoria
Conferences (List separately and list all expenses if applicable, insert lines as needed) ¹				
Other Expenses (list separately, insert lines as needed) ¹	\$960 \$3,420 \$1,715	07/05/2019 12/11/2019 1/17/2020	Royal College of Physicians and Surgeons of Canada Canadian Medical Protective Association College of Physicians and Surgeons of British Columbia	
Other Amounts Recovered (list separately, insert lines as needed) ²				
Mileage, Parking, and Tolls (total year to date)				
Mileage	\$955			
Parking	\$177			
Tolls	\$0			
Taxis/Public Transit	\$169			
Meals (total year to date)	\$892			
Total	\$13,866			

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 and ferry reservation fees.
- 4 - Quarterly reporting end dates for fiscal 2019/20 are: Q1, June 27th; Q2, Sep 19th; Q3, Dec 12th; and Post Audit, June 26th. 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.