

President & Chief Executive Officer Expense Reporting Template

Period: April 1, 2020 - March 31, 2021				
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				
Air, Ferry, Other Travel (list separately, insert lines as needed) ^{1,3}				
Conferences (List separately and list all expenses if applicable, insert lines as needed) ¹	\$261	01/25/2021	Quality Forum 2021	
Other Expenses (list separately, insert lines as needed) ¹	\$1,715 \$3,420	1/25/2021 10/12/2020	College of Physicians and Surgeons of British Columbia Canadian Medical Protective Association	
Other Amounts Recovered (list separately, insert lines as needed) ²				
Mileage, Parking, and Tolls (total for the quarter)				
Mileage	\$221			
Parking	\$9			
Tolls	\$0			
Taxis/Public Transit	\$0			
Meals (total for the quarter)	\$402			
Total	\$6,029			

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 2020/21 are: Q1, June 25th; Q2, Sep 17th; Q3, Dec 10th; and Post Audit, June 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.