

President & Chief Executive Officer Expense Reporting

Quarter: Q2 YTD - (September 16, 2021)				
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:
Accommodation (list separately, insert lines as needed) ¹	0			
Air, Ferry, Other Travel (list separately, insert lines as needed) ^{1,3}	308	5/28/2021	Flight - Powell River June 24, 2021	
Pacific Coastal Airline	20	6/4/2021	Ferry Booking - Sunshine Coast July 26, 2021	
BCF-Rbi Online Booking	60	7/26/2021	Transportation - Sechelt Hospital Visit	
Bcf - Horseshoe Bay				
	388			
Conferences (List separately and list all expenses if applicable, insert lines as needed) ¹				
Other Expenses (list separately, insert lines as needed) ¹	17		Lunch meeting with Board Chair	
Tractor Foods Ash	101		Sync.com - Renewal	
Sync.com Inc				
	118			
Other Amounts Recovered (list separately, insert lines as needed) ²				
Mileage, Parking, and Tolls (total year to date)	0			
Mileage	65	various	Parking while attending VCH meetings	
Parking	0			
Public Transit	0			
Tolls	0			
Taxis	0			
Meals (total year to date)	0			
Total	571			

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 2021/2022 are: Q2, September 16, 2021. 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.