

President & Chief Executive Officer Expense Reporting

Quarter: Q3 YTD - (Nov 9, 2023)				
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				
Marriott Victoria Inn	210	4/1/2023	Bilateral Meeting with MoH March 31, 2023	
Oceanside Hotel	171	4/11/2023	Sechelt Hospital Site Visit	
Beyond Bliss Suites	514	4/12/2023	qathet General Hospital Site Visit, Powell River	
Hotel Reservations.Com	685	4/27/2023	Sechelt Hospital Visit October 30 & 31 2023	
Www.Reservations.Com	38	4/27/2023	Sechelt Hospital Visit October 30 & 31 2023	
Hotel Reservations.Com	(643)	6/5/2023	Refund: Sechelt Hospital Visit Oct.30 & 31, 2023	
Www.Reservations.Com	(36)	6/5/2023	Refund: Sechelt Hospital Visit Oct 30 & 31, 2023	
Pemberton Valley Lodge	222	8/1/2023	VCH Pemberton Tour July 31, 2023	
Marriott Victoria Inner Harbour	233	10/24/2023	Ministry of Health Meeting, Victoria	
Oceanside Hotel	435	11/1/2023	Sechelt Site Visit	
Pemberton Valley Lodge	301	11/6/2023	Pemberton Site Visit	
	2,131			
Air, Ferry, Other Travel (list separately, insert lines as needed)^{1,3}				
Bcf - Nanaimo	83	4/1/2023	Bilateral Meeting with MoH	
Bcf - Salterybay	65	4/15/2023	qathet General Hospital Visit	
Bcf - Online Sales	88	7/11/2023	Reservations for Oct 30-Nov 3 2023 trip to Sechelt/qathet.	
Bcf - Online Sales	5	10/17/2023	Ferry Reservation Change Fee - Sechelt Site Visit	
Bcf - Online Sales	18	10/17/2023	Ferry Reservation - Ministry of Health Meeting Victoria	
Bcf - Online Sales	18	10/18/2023	Ferry Reservation - Ministry of Health Meeting Victoria	
Bcf - Online Sales	18	10/18/2023	Ferry Reservation - Ministry of Health Meeting Victoria	
Bcf-Swartz Bay	86	10/23/2023	Ministry of Health Meeting Victoria	
Bcf - Salterybay	65	11/1/2023	qathet Site Visit	
Harbour Air Reservation	154	11/8/2023	Return Flight from Sechelt for Site Visit	
Harbour Air Reservation	154	11/8/2023	Flight to Sechelt for Site Visit	
Harbour Air Reservation	(154)	11/13/2023	Refund - Flight to Sechelt for Site Visit	
Harbour Air Reservation	(154)	11/13/2023	Refund - Return Flight from Sechelt for Site Visit	
	447			
Conferences (List separately and list all expenses if applicable, insert lines as needed)¹				
	368	8/21/2023	Registration Fee - Healing Our Spirit Worldwide Conference - September 12, 2023	
	368			
Other Expenses (list separately, insert lines as needed)¹				
	0			
Other Amounts Recovered (list separately, insert lines as needed)²				
	0			
Mileage, Parking, and Tolls (total year to date)				
Mileage	0			
Parking	220	Various	Parking while attending VCH meetings	
Public Transit	0			
Tolls	0			
Taxis	22	Various	Taxi while attending out of town meetings	
	242			
Meals (total year to date)				
	508			
Total				
	3,695			

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 2023/2024 are: Q1, Jun 22, 2023. Q2, Sep 14, 2023. Q3, Nov 9, 2023. Q4, Mar 31 2024. 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.