

President & Chief Executive Officer Expense Reporting

Quarter: Q1 YTD (April 1 - May 21, 2026)				
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	209 284	3-Apr-26 9-Apr-26	Board Engagement Ministry of Health Health Authority Meeting	Cowichan Valley, BC Vancouver, BC
Air, Ferry, Other Travel (list separately, insert lines as needed) ^{1,3}	374	9-Apr-26	Ministry of Health Health Authority Meeting	Vancouver, BC
Conferences (List separately and list all expenses if applicable, insert lines as needed) ¹				
Conference A: Canadian College of Health Leaders Conference Air Fare Accommodation Meals Car rental, taxi or other transportation (list separately) Other expenses Registration fee Amount recovered for Conference A (if applicable) Sub-total Conference A	1,201	30-Apr-26	Canadian College Health Leaders Conference Registration	Montreal, Quebec
Other Expenses (list separately, insert lines as needed) ¹				
Other Amounts Recovered (list separately, insert lines as needed) ²				
Mileage, Parking, and Tolls (total for the quarter)				
Mileage Parking Tolls	14			
Meals (total for the quarter)				
Total	2,082			

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, taxis, public transport.
- 4 - Quarterly reporting end dates for fiscal 2026/27 are: Q1, May 21st; Q2, Aug 13th; Q3, Nov 5th; and Q4, March 31st (Post Audit). 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.