

President & Chief Executive Officer Expense Reporting

Quarter: Q2 YTD (April 1 - August 13, 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}	374 747 491	9-Apr-26 23-Jun-26 13-Aug-26	Ministry of Health Health Authority Meeting (Airfare) BC Shared Health Services CEO Meeting (Airfare) HEABC Board Meeting (Airfare)	Vancouver, BC Vancouver, BC 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 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	57			
Meals (total for the quarter)				
Total	3,363			

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.