

President & Chief Executive Officer Expense Reporting

FY2024 YTD Q1 April 1, 2023 - June 22, 2023				
CEO Name: Fiona Dalton				
Health Authority: Providence Health Care Society				
Category (all conference related costs identified in separate category below):	Amount Reimbursed: (Rounded to Nearest \$)	Date:	Purpose:	Origin/Destination/Location:
Air, Ferry, Other Travel (list separately, insert lines as needed)^{1,3}				
Uber	15	April 13, 2023	Trip to NSPH site tour for Greater Vancouver Board of Trade guests	Vancouver, BC
Uber	15	June 7, 2023	Trip from City of Vancouver to Hope-2-Health for CfE business meeting	Vancouver, BC
Uber	17	June 8, 2023	Trip from Hope-2-Health to Honoria Conway for Foundress Day Long Service Celebration	Vancouver, BC
Uber	12	June 14, 2023	Trip from SPH to Vancouver Rowing Club for PHC Professional Practice Awards Ceremony	Vancouver, BC
Conferences (List separately and list all expenses if applicable, insert lines as needed)¹				
Quality Forum 2023 Registration	20	April 25, 2023	BC Patient Safety & Quality Council- Health Talks: Bold Ideas, Stories That Inspire on June 6, 2023	Vancouver, BC
Airfare	1,308	May 9-12, 2023	Healthcare Conference in Montreal	Montreal, Quebec
Accommodation	946	May 9-12, 2023	Healthcare Conference in Montreal	Montreal, Quebec
Transportation (Uber)	42	May 9, 2023	Healthcare Conference in Montreal - Uber trip to airport	Vancouver, BC
Other Expenses (list separately, insert lines as needed)¹				
Apple iPhone SE and charger	918	May 12, 2023	Apple iPhone SE and charger	Vancouver, BC
Other Amounts Recovered (list separately, insert lines as needed)²				
Mileage, Parking, and Tolls				
Meals				
Total	3,293			

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 - Vehicle/transportation allowance excluded from this summary as it is reported in health authority Executive Compensation Disclosure reporting requirements.
- 5 - Quarterly reporting end dates for fiscal 2023/24: Q1 (P1-3) Jun 22nd; Q2 (P4-6) Sep 14th; Q3 (P7-9) Dec 7th; and Q4 (P10-13) Mar 31st (Post Audit). CEO report is posted 4 weeks after end date, except Q4 to be posted on June 22nd.