

President & Chief Executive Officer Expense Reporting

FY2024 YTD Q2 April 1, 2023 - September 14, 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}				
Taxi	14	January 11, 2023	Trip to Hope to Health Clinic meeting with CFE and Minister Bennett	Vancouver, BC
Taxi	15	February 9, 2023	Trip to NSPH Site for PHC Board Tour of New St. Paul's Hospital Design Mock-ups	Vancouver, BC
Taxi	17	February 11, 2023	Trip from St. Paul's Foundation 2023 Feast of Fortune event to home	Vancouver, BC
Uber	15	April 13, 2023	Trip to NSPH site tour for Greater Vancouver Board of Trade guests	Vancouver, BC
Taxi	8	June 6, 2023	Trip with Dave Ingram to attend City of Vancouver meeting	Vancouver, BC
Uber	17	June 6, 2023	Trip from Hope to Health to Honoria Conway for Foundress Day Long Service Celebration	Vancouver, BC
Taxi	27	June 6, 2023	Trip from Honoria Conway Foundress Day Long Service Celebration to SPH	Vancouver, BC
Uber	15	June 7, 2023	Trip from City of Vancouver to Hope to Health for CFE business meeting	Vancouver, BC
Uber	12	June 14, 2023	Trip from SPH to Vancouver Rowing Club for PHC Professional Practice Awards Ceremony	Vancouver, BC
Uber	12	June 30, 2023	Trip from St. Paul's Foundation Board meeting & AGM to home	Vancouver, BC
Uber	13	August 1, 2023	Trip from May's Place Hospice (Open House) to St. Paul Hospital	Vancouver, BC
Uber	17	August 10, 2023	Trip from H2H (Federal Minister of MH&A meeting) to home	Vancouver, BC
Conferences (List separately and list all expenses if applicable, insert lines as needed)¹				
Conference A: BC Patient Safety & Quality Council -Health Talks (June 6, 2023)				
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
Conference B: Healthcare Conference, Montreal (May 9 - 12, 2023)				
Airfare	1,308	May 9-12, 2023	Healthcare Conference, Montreal	Montreal, QC
Accommodation	946	May 9-12, 2023	Healthcare Conference, Montreal	Montreal, QC
Meals	40	May 12, 2023	Healthcare Conference, Montreal	Montreal, QC
Transportation	42	May 9, 2023	Healthcare Conference, Montreal: Uber trip to airport	Vancouver, BC
Transportation	58	May 9, 2023	Healthcare Conference, Montreal: Taxi from Montreal airport to hotel	Montreal, QC
Transportation	47	May 10, 2023	Healthcare Conference, Montreal: Taxi from hotel to meeting with Sisters	Montreal, QC
Transportation	57	May 12, 2023	Healthcare Conference, Montreal: Taxi from Montreal meeting to airport	Montreal, QC
Transportation	43	May 12, 2023	Healthcare Conference, Montreal: Taxi from YVR airport to home	Vancouver, BC
Subtotal - Conference B	2,541			
Conference C: Clinton Foundation Meeting (June 20 - 21, 2023)				
Airfare	1,260	June 20-21, 2023	Clinton Foundation Meeting, New York	New York, USA
Accommodation	321	June 21, 2023	Clinton Foundation Meeting, New York	New York, USA
Transportation	43	June 21, 2023	Clinton Foundation Meeting, New York: Taxi from YVR to home	Vancouver, BC
Subtotal - Conference C	1,624			
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				
Parking	14			
Meals	31			
Total	5,330			

- 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.