

President & Chief Executive Officer Expense Reporting

FY2023 YTD Q4 April 1, 2022 - March 31, 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}				
Black Top	10	April 20, 2022	Downtown Eastside (DTES) tour from 415 West Pender Street	Vancouver, BC
Black Top	8	May 25, 2022	Taxi to Select Standing Committee on Health meeting	Vancouver, BC
Vancouver Taxi	9	May 25, 2022	Taxi from Select Standing Committee on Health meeting	Vancouver, BC
Vancouver Taxi	14	November 28, 2022	Vancouver taxi to Helijet for Ministry Meeting	Vancouver, BC
Helijet	380	November 28, 2022	Vancouver to Victoria for Ministry meeting	Victoria, BC
Helijet	380	November 28, 2022	Victoria to Vancouver after Ministry meeting	Vancouver, BC
Uber	18	January 11, 2023	Travel after meeting with Minister Bennett from Hope to Health Clinic to home	Vancouver, BC
Conferences (List separately and list all expenses if applicable, insert lines as needed)¹				
Value Based Health Care Workshop	577	April 28, 2022	University of Texas At Austin - Value Based Health Care Workshop	Vancouver, BC
Accommodation	232	May 8, 2022	PHC Visit to Ward of the 21st Century – University of Calgary	Calgary, Alberta
Meals	31	May 9, 2022	PHC Visit to Ward of the 21st Century – University of Calgary	Calgary, Alberta
Airfare	685	May 9, 2022	PHC Visit to Ward of the 21st Century – University of Calgary	Calgary, Alberta
Transportation	22	May 9, 2022	PHC Visit to Ward of the 21st Century – University of Calgary	Calgary, Alberta
Accommodation	695	August 28-30, 2022	CSRC - Montreal Site Visits	Montreal, Quebec
Airfare	1,181	August 28-30, 2022	CSRC - Montreal Site Visits	Montreal, Quebec
Scotiabank Feast Of Fortune 2023	500	February 11, 2023	St. Paul's Foundation 2023 Feast of Fortune Table	Vancouver, BC
Transportation	19	February 11, 2023	Travel from home to JW Marriott to attend 2023 Feast of Fortune	Vancouver, BC
56th Annual BC Leadership Prayer Breakfast	77	March 16, 2023	56th Annual BC Leadership Prayer Breakfast on June 9, 2023	Vancouver, BC
Airfare Hotel and Transportation	2,221	March 21-26, 2023	Business meetings with St. Paul's Foundation Donors	Palm Springs, CA, US
Other Expenses (list separately, insert lines as needed)¹				
Other Amounts Recovered (list separately, insert lines as needed)²				
Dinner meeting with Providence Living	(40)	October 18, 2022	Dinner meeting reimbursement from Providence Living	Vancouver, BC
Business meetings with St. Paul's Foundation Donors	(2,221)	March 21-26, 2023	Airfare, hotel, and Uber reimbursement from St. Paul's Foundation	Palm Springs, CA, US
Mileage, Parking, and Tolls				
Meals	117			
Total	4,915			

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 2022/23: Q1 (P1-3) Jun 23rd; Q2 (P4-6) Sep 15th; Q3 (P7-9) Dec 8th; and Q4 (P10-13) Mar 31st (Post Audit). Has to post reports by 4 weeks of end date, except Q4 to be posted June 22nd.