

**President & Chief Executive Officer Expense Reporting**

FY2023 YTD Q2 April 1, 2022 - September 15, 2022				
CEO Name: Fiona Dalton				
Health Authority: Providence Health Care Society				
<b>Category (all conference related costs identified in separate category below):</b>	<b>Amount Reimbursed:</b> (Rounded to Nearest \$)	<b>Date:</b>	<b>Purpose:</b>	<b>Origin/Destination/Location:</b>
<b>Air, Ferry, Other Travel (list separately, insert lines as needed)<sup>1,3</sup></b>				
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
<b>Conferences (List separately and list all expenses if applicable, insert lines as needed)<sup>1</sup></b>				
Airfare	685	May 9, 2022	PHC Visit to Ward of the 21st Century – University of Calgary	Calgary, Alberta
Accommodation	232	May 8, 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
Meals	31	May 9, 2022	PHC Visit to Ward of the 21st Century – University of Calgary	Calgary, Alberta
Airfare	1,181	August 28 -30, 2022	CSRC - Montreal Site Visits	Montreal, Quebec
<b>Other Expenses (list separately, insert lines as needed)<sup>1</sup></b>				
<b>Other Amounts Recovered (list separately, insert lines as needed)<sup>2</sup></b>				
<b>Mileage, Parking, and Tolls</b>				
<b>Meals</b>	36			
<b>Total</b>	<b>2,214</b>			

**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.