

President & Chief Executive Officer Expense Reporting

FY2023 YTD Q1 April 1, 2022 - June 23, 2022				
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
Conferences (List separately and list all expenses if applicable, insert lines as needed) ¹				
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
Other Expenses (list separately, insert lines as needed) ¹				
Other Amounts Recovered (list separately, insert lines as needed) ²				
Mileage, Parking, and Tolls				
Meals	36			
Total	1,033			

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.