

**President & Chief Executive Officer Expense Reporting**

FY2021 Q1 April 1, 2020 - May 28, 2020				
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>
Accommodation (list separately, insert lines as needed) <sup>1</sup>				
Air, Ferry, Other Travel (list separately, insert lines as needed) <sup>1,3</sup>				
Taxi	32	April 1, 2020	COVID-19 Meeting at VGH	Vancouver, BC
Taxi	45	April 2, 2020	COVID-19 Meeting at VGH	Vancouver, BC
Taxi	32	April 9, 2020	COVID-19 Meeting at VGH	Vancouver, BC
Conferences (List separately and list all expenses if applicable, insert lines as needed) <sup>1</sup>				
Other Expenses (list separately, insert lines as needed) <sup>1</sup>	121	May 17, 2020	Phone accessories	
Other Amounts Recovered (list separately, insert lines as needed) <sup>2</sup>				
Mileage, Parking, and Tolls				
Mileage	-			
Parking	-			
Meals	-			
<b>Total</b>	<b>230</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 2020/21: Q1, May 28th; Q2, Aug 20th; Q3, Nov 12th; and Q4, Mar 31st (Post Audit). HAs to post reports by 4 weeks of end date, except Q4 to be posted June 24th.



Fiona Dalton  
June 23, 2020