

President & Chief Executive Officer Expense Reporting

FY2020 Q3 April 1, 2019 - November 14, 2019				
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:
Accommodation (list separately, insert lines as needed)¹				
	130	April 18, 2019	Leadership Council Meeting in Victoria	Victoria, British Columbia
	210	September 19, 2019	Leadership Council Meeting in Victoria	Victoria, British Columbia
Air, Ferry, Other Travel (list separately, insert lines as needed)^{1,3}				
Taxi	18	April 16, 2019	Long Service Awards & Strategic Plan Rollout at Honoria Conway	Vancouver, British Columbia
Air	410	April 17, 2019	Leadership Council Meeting in Victoria	Round trip Vancouver - Victoria, British Columbia
Taxi	24	May 1, 2019	CST Board Meeting	Vancouver, British Columbia
Taxi	14	May 2, 2019	Long Service Awards at Mount Saint Joseph Hospital	Vancouver, British Columbia
Taxi	28	May 7, 2019	Meeting with City Hall	Vancouver, British Columbia
Taxi	28	May 7, 2019	Long Service Awards at Langara	Vancouver, British Columbia
Taxi	8	May 8, 2019	Meeting at City Hall	Vancouver, British Columbia
Air	220	May 21, 2019	Providence Residential and Community Care Services Society appreciation event	Round trip Vancouver-Comox, British Columbia
Taxi	9	May 22, 2019	Leadership Council Meeting in Victoria	Vancouver, British Columbia
Air	410	May 22, 2019	Leadership Council Meeting in Victoria	Round trip Vancouver - Victoria, British Columbia
Taxi	15	May 28, 2019	Meeting with City in Focus & St. Mark's College	Vancouver, British Columbia
Air	277	May 30, 2019	Providence Residential and Community Care Services Society appreciation event	Round trip Vancouver-Comox, British Columbia
Taxi	17	June 7, 2019	Big Sisters Spring Meeting	Vancouver, British Columbia
Taxi	21	June 11, 2019	PHC Professional Practice Awards Ceremony 2019	Vancouver, British Columbia
Taxi	6	June 25, 2019	Meeting with Ministry of Health	Victoria, British Columbia
Air	153	June 25, 2019	Meeting with Ministry of Health	Vancouver to Victoria, British Columbia
Air	211	June 25, 2019	Meeting with Ministry of Health	Victoria to Vancouver, British Columbia
Taxi	14	June 27, 2019	PHC and UBC Joint Advisory Council Meeting	Vancouver, British Columbia
Taxi	14	June 27, 2019	PHC and UBC Joint Advisory Council Meeting	Vancouver, British Columbia
Taxi	11	July 3, 2019	Vancouver Coastal Health Board Strategy Session Meeting	Vancouver, British Columbia
Taxi	12	July 4, 2019	Meeting with City of Vancouver	Vancouver, British Columbia
Air	297	August 22, 2019	Meeting with Ministry of Health	Round trip Vancouver - Victoria, British Columbia
Taxi	11	August 28, 2019	Rural Virtually Enhanced Care Meeting	Vancouver, British Columbia
Air	134	September 3, 2019	September 30, 2019 meeting in Victoria; cancelled non-refundable	Vancouver to Victoria, British Columbia
Taxi	28	September 19, 2019	Leadership Council Meeting in Victoria	Vancouver & Victoria, British Columbia
Air	388	September 19, 2019	Leadership Council Meeting in Victoria	Round trip Vancouver - Victoria, British Columbia
Taxi	30	September 26, 2019	Vancouver Coastal Health Board Strategy Session Meeting	Vancouver, British Columbia
Taxi	28	October 10, 2019	Meeting at Mount St. Joseph	Vancouver, British Columbia
Conferences (List separately and list all expenses if applicable, insert lines as needed)¹				
Conference A: CHAC Governing Council & Conference (May 15 - 17, 2019)				
Air	794	May 1, 2019	CHAC Governing Council & Conference	Round trip Vancouver, British Columbia - Banff, Alberta
Transportation	69	May 1, 2019	CHAC Governing Council & Conference	Banff, Alberta
Accommodation	718	May 20, 2019	CHAC Governing Council & Conference	Banff, Alberta
Subtotal - Conference A	1,581			
Conference B: Southcentral Foundation FNHA (July 29 - 30, 2019)				
Air	847	July 5, 2019	Southcentral Foundation FNHA	Round trip Vancouver, British Columbia - Anchorage, Alaska
Transportation	85	July 31, 2019	Southcentral Foundation FNHA	Vancouver, British Columbia and Anchorage, Alaska
Accommodation	692	July 31, 2019	Southcentral Foundation FNHA	Anchorage, Alaska
Meals	68	July 29, 2019	Southcentral Foundation FNHA	Anchorage, Alaska

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Subtotal - Conference B	1,692			
Conference C: CHAC Governing Council & Conference (Sep 4 - 8, 2019)				
Air	839	July 12, 2019	CHAC Governing Council & Conference	Round trip Vancouver, British Columbia - Montreal, Quebec
Transportation	108	September 8, 2019	CHAC Governing Council & Conference	Vancouver, British Columbia and Montreal, Quebec
Accommodation	493	September 8, 2019	CHAC Governing Council & Conference	Montreal, Quebec
Subtotal - Conference C	1,440			
Other Expenses (list separately, insert lines as needed)¹				
TELUS	44	April 2019	Cell phone monthly charges	
TELUS	44	May 2019	Cell phone monthly charges	
TELUS	44	June 2019	Cell phone monthly charges	
TELUS	44	July, 2019	Cell phone monthly charges	
TELUS	135	August, 2019	Cell phone monthly charges	
TELUS	47	September, 2019	Cell phone monthly charges	
Course Registration	289	October 1, 2019	Indigenous Health Training	
Other Amounts Recovered (list separately, insert lines as needed)²				
Air	-220	May 21, 2019	Providence Residential and Community Care Services Society appreciation event	Round trip Vancouver-Comox, British Columbia
Air	-277	May 30, 2019	Providence Residential and Community Care Services Society appreciation event	Round trip Vancouver-Comox, British Columbia
Air	-297	August 22, 2019	Meeting with Ministry of Health	Round trip Vancouver - Victoria, British Columbia
Mileage, Parking, and Tolls				
Mileage	-			
Parking	-			
Meals	114			
Total	7,856			

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 2019/20: Q1, May 30th; Q2, August 22nd; Q3, Nov 14th; and Q4, March 31st (Post Audit). HAs to post reports by 4 weeks of end date, except Q4 to be posted June 24th.