

President & Chief Executive Officer Expense Reporting

FY2020 Q1 April 1, 2019 - May 30, 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
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	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
Air	410	May 22, 2019	Leadership Council Meeting in Victoria	Round trip Vancouver - Victoria, British Columbia
Air	277	May 30, 2019	Providence Residential and Community Care Services Society appreciation event	Round trip Vancouver-Comox, 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			
Other Expenses (list separately, insert lines as needed) ¹				
TELUS	44	April 2019	Cell phone monthly charges	
Amazon.ca	14	May 26, 2019	Headphones	
Other Amounts Recovered (list separately, insert lines as needed) ²				
Mileage, Parking, and Tolls				
Mileage	-			
Parking	-			
Meals	-			
Total	3,178			

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.