

President & Chief Executive Officer Expense Reporting

FY2024 YTD Q4 April 1, 2023 - March 31, 2024				
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}				
Taxi	14	January 11, 2023	Trip to Hope to Health Clinic meeting with CFE and Minister Bennett	Vancouver, BC
Taxi	15	February 9, 2023	Trip to NSPH Site for PHC Board Tour of New St. Paul's Hospital Design Mock-ups	Vancouver, BC
Taxi	17	February 11, 2023	Trip from St. Paul's Foundation 2023 Feast of Fortune event to home	Vancouver, BC
Uber	15	April 13, 2023	Trip to NSPH site tour for Greater Vancouver Board of Trade guests	Vancouver, BC
Taxi	8	June 6, 2023	Trip with Dave Ingram to attend City of Vancouver meeting	Vancouver, BC
Uber	17	June 6, 2023	Trip from Hope to Health to Honoria Conway for Foundress Day Long Service Celebration	Vancouver, BC
Taxi	27	June 6, 2023	Trip from Honoria Conway Foundress Day Long Service Celebration to SPH	Vancouver, BC
Uber	15	June 7, 2023	Trip from City of Vancouver to Hope to Health for CFE business meeting	Vancouver, BC
Uber	12	June 14, 2023	Trip from SPH to Vancouver Rowing Club for PHC Professional Practice Awards Ceremony	Vancouver, BC
Uber	12	June 30, 2023	Trip from St. Paul's Foundation Board meeting & AGM to home	Vancouver, BC
Uber	13	August 1, 2023	Trip from May's Place Hospice (Open House) to St. Paul Hospital	Vancouver, BC
Uber	17	August 10, 2023	Trip from H2H (Federal Minister of MH&A meeting) to home	Vancouver, BC
Uber	10	September 15, 2023	Trip to Canada Place - 25th Annual Life Sciences BC Awards	Vancouver, BC
Uber	12	September 15, 2023	Trip from Canada Place - 25th Annual Life Sciences BC Awards to home	Vancouver, BC
Uber	15	November 24, 2023	Trip to Tour of new St. Vincent's Heather Long-Term Care Home Mock-Up	Vancouver, BC
Uber	23	November 24, 2023	Trip from Tour of new St. Vincent's Heather Long-Term Care Home Mock-Up to SPH	Vancouver, BC
Uber	13	February 24, 2024	Trip from Home to St. Paul's Foundation's Scotiabank Feast of Fortune Charity Gala 2024	Vancouver, BC
Subtotal	255			
Conferences (List separately and list all expenses if applicable, insert lines as needed)²				
Conference A: Quality Forum				
2023 Registration	20	April 25, 2023	BC Patient Safety & Quality Council- Health Talks: Bold Ideas, Stories That Inspire Connecting Community to Quality: We're Stronger Together	Vancouver, BC
2024 Registration	75	February 27, 2024		Vancouver, BC
Subtotal - Conference A	95			
Conference B: Healthcare Conference, Montreal (May 9 - 12, 2023)				
Airfare	1,308	May 9-12, 2023	Healthcare Conference, Montreal	Montreal, QC
Accommodation	946	May 9-12, 2023		Montreal, QC
Meals	40	May 12, 2023		Montreal, QC
Transportation	42	May 9, 2023		Vancouver, BC
Transportation	58	May 9, 2023		Montreal, QC
Transportation	47	May 10, 2023		Montreal, QC
Transportation	57	May 12, 2023		Montreal, QC
Transportation	43	May 12, 2023	Vancouver, BC	
Subtotal - Conference B	2,541			
Conference C: Clinton Foundation Meeting (June 20 - 21, 2023)				
Airfare	1,260	June 20-21, 2023	Clinton Foundation Meeting, New York	New York, USA
Accommodation	321	June 21, 2023		New York, USA
Transportation	43	June 21, 2023		Vancouver, BC
Subtotal - Conference C	1,624			
Conference D: Leadership Circle Profile 360 evaluation Process and Team debrief /Team Retreat				
	3,026	February 22, 2024	Leadership Circle Profile 360 evaluation Process and team Debrief/team Retreat	Vancouver, BC
Conference E: CHAC Governing Council Meeting Toronto (March 5-8, 2024)				
Airfare	933	March 5-8, 2024	CHAC Governing Council Meeting, Toronto	Toronto, ON
Flight change (Earlier Flight)	350	March 5, 2024		Toronto, ON
Transportation	29	March 5, 2024		Vancouver, BC
Subtotal - Conference E	1,312			
Conference F: Meetings with University of Victoria				
Harbour Air	269	March 22, 2024	Flight Vancouver Harbour to Victoria Harbour Flight Victoria Harbour to Vancouver Harbour	Victoria, BC
Harbour Air	298	March 22, 2024		Vancouver, BC
Subtotal - Conference F	567			
Other Expenses (list separately, insert lines as needed)³				
Apple iPhone SE and charger	918	May 12, 2023	Apple iPhone SE and charger	Vancouver, BC
Other Amounts Recovered (list separately, insert lines as needed)²				
Mileage, Parking, and Tolls				
Mileage	0			
Parking	14			
Meals				
	31			
Total	10,383			

Notes:

- Identify date and duration of stay, purpose, city and gross cost and/or amount reimbursed, as appropriate.
- Identify any expense items reimbursed by any organization external to the reporting health authority, identify date, duration of stay, purpose, etc. for each reimbursement.
- Includes car rentals, taxis, public transport.
- Vehicle/transportation allowance excluded from this summary as it is reported in health authority Executive Compensation Disclosure reporting requirements.
- Quarterly reporting end dates for fiscal 2023/24: Q1 (P1-2) May 25th; Q2 (P3-5) Aug 17th; Q3 (P6-8) Nov 9th; and Q4 (P9-13) Mar 31st (Post Audit). CEO report is posted 4 weeks after end date, except Q4 to be posted on June 22nd.