

**President & Chief Executive Officer Expense Reporting**

FY2025 Q1 April 1, 2024 - May 23, 2024				
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>
Air, Ferry, Other Travel (list separately, insert lines as needed) <sup>1,3</sup>				
Uber	18	April 10, 2024	Trip from SPH to the Archdiocese office for meeting with Archbishop	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>				
Other Amounts Recovered (list separately, insert lines as needed) <sup>2</sup>				
Mileage, Parking, and Tolls				
Mileage	-			
Meals				
<b>Total</b>	<b>18</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 2024/25: Q1 (P1-2) May 23rd; Q2 (P3-5) Aug 15th; Q3 (P6-8) Nov 7th; and Q4 (P9-13) Mar 31 (Post Audit). HAs to post reports by 4 weeks of end date, except Q4 to be posted on June 19th.