

President & Chief Executive Officer Expense Reporting

FY2018 Q4 April 1, 2017 - March 31, 2018				
CEO Name: Dianne Doyle				
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	9	April 1, 2017	St Paul's Hospital Chair in Substance Use Research	Vancouver, British Columbia
Air	383	April 10, 2017	Glacier View Lodge Staff meetings	Roundtrip Vancouver - Comox
Taxi	14	April 27, 2017	Long Service Awards Youville	Vancouver, British Columbia
Air	383	May 29, 2017	St. Joseph's General Hospital Annual General Meeting	Roundtrip Vancouver - Comox
Taxi	20	June 23, 2017	Comox airport to St. Joseph's General Hospital Annual General Meeting	Comox, British Columbia
Taxi	9	June 29, 2017	Brock Fahmi Veterans Candlelight Celebration	Vancouver, British Columbia
Air + Taxi	408	October 23, 2017	Meeting with Jane Murphy & Kathy MacNeil (CEO of VIHA)	Roundtrip Vancouver - Victoria
Taxi	10	January 25, 2018	Mission & Ethics Board Committee Tour at Crosstown Clinic	Vancouver, British Columbia
Conferences (List separately and list all expenses if applicable, insert lines as needed)¹				
Conference A: Catholic Health Alliance of Canada (CHAC) Conference (May 10-12, 2017)				
Airfare	1,422	April 10, 2017	CHAC Conference	Charlottetown, Prince Edward Island
Food	97	May 7-13, 2017	CHAC Conference	Charlottetown, Prince Edward Island
Local transportation	31	May 13, 2017	CHAC Conference	Charlottetown, Prince Edward Island
Accommodation	1,078	May 13, 2017	CHAC Conference	Charlottetown, Prince Edward Island
Other expenses - Meeting costs (rental, AV, catering, etc.)	342	September 14, 2017	CHAC Conference	Charlottetown, Prince Edward Island
Sub-total Conference A	2,970			
Conference B: Catholic Health Association of Ontario (CHAO) Conference (September 28-29, 2017)				
Airfare	1,177	September 12, 2017	CHAO Conference	Toronto, Ontario
Food	12	September 28, 2017	CHAO Conference	Toronto, Ontario
Local transportation	153	September 28-29, 2017	CHAO Conference	Toronto, Ontario
Sub-total Conference B	1,342			
Conference C: BC Health Leaders Conference (October 11-13, 2017)				
Registration	480	June 22, 2017	BC Health Leaders Conference	Victoria, British Columbia
Airfare	399	October 11, 2017	BC Health Leaders Conference	Victoria, British Columbia
Accommodation	202	October 12, 2017	BC Health Leaders Conference	Victoria, British Columbia
Sub-total Conference C	1,081			
Conference D: Quality Forum 2018: People-Powered Improvement (February 21-23, 2018)				
Registration	89	December 12, 2017	Quality Forum 2018: People-Powered Improvement	Vancouver, British Columbia
Sub-total Conference D	89			
Conference E: CHAC Governing Council Meeting (March 7-9, 2018)				
Airfare	1,398	February 6, 2018	CHAC Governing Council Meeting	Toronto, Ontario
Accommodation	357	March 9, 2018	CHAC Governing Council Meeting	Toronto, Ontario
Sub-total Conference E	1,755			
Other Expenses (list separately, insert lines as needed)¹				
TELUS	1,114	April 2017 - March 2018	Cell phone monthly charges	
Red Ball Solutions	1,276	May 2017 - March 2018	SLT Sessions (April 19, 2017, May 3, 2017, November 1, 2017, and February 28, 2018)	
Women's Executive Network (WXN) Foundation	317	May 19, 2017	Top 100 Nomination Submission	
Health Employers Association of BC	90	June 13, 2017	HEABC Annual Award Lunch	
Canadian College of Health Leaders	475	October 3, 2017	Membership renewal	
Roman Catholic Archdiocese of Vancouver	150	October 31, 2017	2017 Archbishop's Dinner (November 1, 2017)	
St Paul's Foundation	368	November 14, 2017	2018 Feast of Fortune Fundraising Dinner (February 3, 2018)	
Amazon.ca	22	January 15, 2018	Book - "Rediscovering the Art of Dying"	
Dr. Stephen Schultevoerder	3,912	January 16, 2018	Coaching (March - December 2017)	
City In Focus	26	January 29, 2018	City In Focus event ticket (February 2, 2018)	
J B Newall Memorials and Things Engraved	824	March 24, 2018	Retirement gift from PHC Senior Leadership Team, PHC Board and PHC Society	
Mileage, Parking, and Tolls				
Parking	1,385			
Meals	527			
Total	18,959			

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.