

President & Chief Executive Officer Expense Reporting

FY2019 Q1 April 1, 2018 - April 22, 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:
Other Expenses (list separately, insert lines as needed)¹				
TELUS	60	April 2018	Cell phone monthly charges	
Dr. Stephen Schuitevoerder	1,493	May 1, 2018	Coaching (January - April 2018)	
Mileage, Parking, and Tolls				
Parking	102			
Meals	43			
Total	1,698			

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.