

President & Chief Executive Officer Expense Reporting

FY2019 Q1 April 23, 2018 - June 28, 2018				
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	15	May 8, 2018	Meeting at Mount Saint Joseph Hospital	Vancouver, British Columbia
Air	76	May 14, 2018	Cancellation fees - Meeting with Ministry of Health (MoH) on May 23, 2018 (cancelled)	Vancouver to Victoria, British Columbia
Air	35	May 15, 2018	Cancellation fees - Meeting with Ministry of Health (MoH) on May 23, 2018 (cancelled)	Victoria to Vancouver, British Columbia
Taxi	12	June 7, 2018	Meeting at Diamond Health Care Centre (DHCC) with UBC Vice-President, Research & Innovation (VPRI) office and Family of Medicine (FOM)	Vancouver, British Columbia
Taxi	13	June 8, 2018	Meeting at Diamond Health Care Centre (DHCC) with VCH-PHC-UBC Joint Advisory Committee	Vancouver, British Columbia
Taxi	18	June 12, 2018	Meeting with St Paul's Foundation and The Jim Pattison Foundation	Vancouver, British Columbia
Taxi	8	June 12, 2018	Meeting at Mount Saint Joseph Hospital with physicians	Vancouver, British Columbia
Taxi	10	June 15, 2018	Panel speaker at UBC Robson Square - Master of Health Administration (MHA) Event: Dialogue and Reception	Vancouver, British Columbia
Other Expenses (list separately, insert lines as needed)¹				
Relocation costs	12,611	April - May 2018	Relocation from United Kingdom to Canada	
TELUS	59	April 2018	Cell phone monthly charges	
TELUS	52	May 11, 2018	Cell phone accessories	
Health Employers Association of BC (HEABC)	90	May 23, 2018	Excellence in BC Health Care Awards Luncheon	
Mileage, Parking, and Tolls				
Parking	182			
Meals				
Total	13,181			

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.