

President & Chief Executive Officer Expense Reporting

FY2021 YTD Q3 April 1, 2020 - November 12, 2020				
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:
Accommodation (list separately, insert lines as needed) ¹				
Air, Ferry, Other Travel (list separately, insert lines as needed) ^{1,3}				
Taxi	32	April 1, 2020	COVID-19 Meeting at VGH	Vancouver, BC
Taxi	45	April 1, 2020	COVID-19 Meeting at VGH	Vancouver, BC
Taxi	32	April 7, 2020	COVID-19 Meeting at VGH	Vancouver, BC
Taxi	8	April 20, 2020	Meeting with B. Morin, CEO at PHSA	Vancouver, BC
Taxi	10	August 11, 2020	Meeting with B. Morin, CEO at PHSA	Vancouver, BC
Taxi	27	November 5, 2020	Attending speaking engagement/panel at VCH	Vancouver, BC
Taxi/Uber	25	November 10, 2020	Attending the Pre-Recording for Lights of Hope 2020	Vancouver, BC
Taxi/Uber	31	November 10, 2020	Meeting at FNHA	Vancouver, BC
Conferences (List separately and list all expenses if applicable, insert lines as needed) ¹				
Other Expenses (list separately, insert lines as needed) ¹	121	May 17, 2020	Phone accessories	
	60	August 11, 2020	Phone accessories	
Other Amounts Recovered (list separately, insert lines as needed) ²				
Mileage, Parking, and Tolls				
Cancellation charges	5			
Mileage	-			
Parking	10			
Meals	29			
Total	435			

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 2020/21: Q1, May 28th; Q2, Aug 20th; Q3, Nov 12th; and Q4, Mar 31st (Post Audit). HAs to post reports by 4 weeks of end date, except Q4 to be posted June 24th.