

President & Chief Executive Officer Expense Reporting

FY2022 YTD Q3 April 1, 2021 - November 11, 2021				
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}				
Uber Trip	13	September 9,2021	To attend MST Development Corporation meeting	
Uber Trip	12	September 10,2021	To office after meeting with MST Development Corporation	
Uber Trip	18	September 24,2021	To downtown from Providence in the Park	
Uber Trip	10	September 24,2021	To St. Paul's Hospital from Brock Fahrni	
Uber Trip	14	September 24,2021	To Brock Fahrni from St. Paul's Hospital	
Uber Trip	26	October 7,2021	To attend VPD – Link meeting	
Conferences (List separately and list all expenses if applicable, insert lines as needed) ¹				
Interface Women's Conference	122	May 21, 2021	Registration fee	
Other Expenses (list separately, insert lines as needed) ¹				
Wireless headphones	211	July 30, 2021	Wireless headphones for virtual meetings	
Other Amounts Recovered (list separately, insert lines as needed) ²				
Mileage, Parking, and Tolls				
Mileage	-			
Parking	-			
Meals	4			
Total	430			

- 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 2021/22: Q1, May 27th; Q2, Aug 19th; Q3, Nov 11th; and Q4, Mar 31st (Post Audit). HAs to post reports by 4 weeks of end date, except Q4 to be posted June 23rd.