

President & Chief Executive Officer Expense Reporting

FY2022 Q1 April 1, 2021 - May 27, 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}				
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				
Other Amounts Recovered (list separately, insert lines as needed) ²				
Mileage, Parking, and Tolls				
Mileage	-			
Parking	-			
Meals	-			
Total	122			

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.