

President & Chief Executive Officer Expense Reporting

FY24/25 YTD Q2 (April 1, 2024 to August 15, 2024)				
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				
Other Expenses (list separately, insert lines as needed) ¹	397 -397	Jun 6-7, 2024 Jun 6-7, 2024	Senior Leadership Team (SLT) Retreat Reimbursement from Providence Health Care Ventures	Vancouver, BC Vancouver, BC
Other Amounts Recovered (list separately, insert lines as needed) ²				
Mileage, Parking, and Tolls (total year to date)				
Mileage				
Parking				
Tolls				
Uber, Taxis	29			
Meals (total year to date)				
Total	29			

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 2024/25: Q1 (P1-2) May 23rd; Q2 (P3-5) Aug 15th; Q3 (P6-8) Nov 7th; and Q4 (P9-13) Mar 31 (Post Audit). HAs to post reports by 4 weeks of end date, except Q4 to be posted on June 19th.