

President & Chief Executive Officer Expense Reporting

FY24/25 YTD Q4 (April 1, 2024 to March 31, 2025)				
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) <sup>1</sup>				
Air, Ferry, Other Travel (list separately, insert lines as needed) <sup>1,3</sup>				
Conferences (List separately and list all expenses if applicable, insert lines as needed) <sup>1</sup>				
Conference A: Providence Living Meeting, Comox (Oct 31, 2024)				
Transportation	103	Oct 31, 2024	Providence Living Meeting, Ferry to Victoria	Victoria, BC
Meals	26	Oct 31, 2024	Providence Living Meeting	Comox, BC
Subtotal - Conference A	129			
Conference B: Ministry Meeting, Victoria (Nov 1, 2024)				
Accommodation	191	Nov 1, 2024	Ministry Meeting, Victoria	Victoria, BC
Meals	47	Oct 31, 2024	Ministry Meeting, Victoria	Victoria, BC
Parking	9	Nov 1, 2024	Ministry Meeting, Victoria	Victoria, BC
Transportation	103	Nov 1, 2024	Ministry Meeting, Victoria: Ferry to Vancouver	Vancouver, BC
Subtotal - Conference B	350			
Conference C: Healthcare Conference, Victoria (Nov 6 - 8, 2024)				
Accommodation	461	Nov 6-8, 2024	Healthcare Conference, Victoria	Victoria, BC
Harbour Air	427	Nov 6, 2024	Healthcare Conference, Victoria	Victoria, BC
Harbour Air	427	Nov 8, 2024	Healthcare Conference, Victoria	Vancouver, BC
Meals	64	Nov 7-8, 2024	Healthcare Conference, Victoria	Victoria, BC
Transportation	40	Nov 6-8, 2024	Healthcare Conference, Taxi Trips	Vancouver, BC
Subtotal - Conference C	1,418			
Conference D:				
Scotiabank 2025 Feast of Fortune	578	Feb 22, 2025	St. Paul's Foundation 2025 Feast of Fortune Table	Vancouver, BC
Transportation	27	Feb 22, 2025	Uber Trips	Vancouver, BC
Subtotal - Conference D	605			
Other Expenses (list separately, insert lines as needed) <sup>1</sup>				
	397	Jun 6-7, 2024	Senior Leadership Team (SLT) Retreat	Vancouver, BC
	35	Sep 3, 2024	Senior Leadership Team (SLT) Leadership Forward Lunch and Learn	Vancouver, BC
	11,442	Oct 1, 2024 - Mar 31, 2025	Institute of Corporate Directors Course	Vancouver, BC
	1,849	Oct 23, 2024	iPhone 15 Pro 256GB	Vancouver, BC
	13,723			
Other Amounts Recovered (list separately, insert lines as needed) <sup>2</sup>				
	(397)	Jun 6-7, 2024	Senior Leadership Team (SLT) Retreat Reimbursed by PHCV	Vancouver, BC
Mileage, Parking, and Tolls (total year to date)				
Mileage				
Parking	17			
Tolls				
Uber, Taxis	79			
Meals (total year to date)	384			
Total	16,307			

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.