

President & Chief Executive Officer Expense Reporting

FY2026 Q2 April 1, 2025 - August 14, 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:
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	5,801	Apr 1, 2025 -Jun 30, 2025	Institute of Corporate Directors - Vancouver DEP Course	Vancouver, BC
	5,801	Jul 1, 2025 -Sep 30, 2025	Institute of Corporate Directors - Vancouver DEP Course	Vancouver, BC
Other Amounts Recovered (list separately, insert lines as needed) ²				
Mileage, Parking, and Tolls				
Uber	13			
Taxi	22			
Meals				
Total	11,637			

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 2025/26: Q1 (P1-2) May 22nd; Q2 (P3-5) Aug 14th; Q3 (P6-8) Nov 6th; 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.