

President & Chief Executive Officer Expense Reporting

FY2019 Q2 April 23, 2018 - December 13, 2018				
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}				
Taxi	15	May 8, 2018	Meeting at Mount Saint Joseph Hospital	Vancouver, British Columbia
Air	76	May 14, 2018	Cancellation fees - Meeting with Ministry of Health (MoH) on May 23, 2018 (cancelled)	Vancouver to Victoria, British Columbia
Air	35	May 15, 2018	Cancellation fees - Meeting with Ministry of Health (MoH) on May 23, 2018 (cancelled)	Victoria to Vancouver, British Columbia
Taxi	12	June 7, 2018	Meeting at Diamond Health Care Centre (DHCC) with UBC Vice-President, Research & Innovation (VPRI) office and Family of Medicine (FOM)	Vancouver, British Columbia
Taxi	13	June 8, 2018	Meeting at Diamond Health Care Centre (DHCC) with VCH-PHC-UBC Joint Advisory Committee	Vancouver, British Columbia
Taxi	18	June 12, 2018	Meeting with St Paul's Foundation and The Jim Pattison Foundation	Vancouver, British Columbia
Taxi	8	June 12, 2018	Meeting at Mount Saint Joseph Hospital with physicians	Vancouver, British Columbia
Taxi	10	June 15, 2018	Panel speaker at UBC Robson Square - Master of Health Administration (MHA) Event: Dialogue and Reception	Vancouver, British Columbia
Taxi	33	June 29, 2018	Meeting at Holy Family Hospital	Vancouver, British Columbia
Air	414	July 13, 2018	Meeting with Ministry of Health (MoH)	Roundtrip Vancouver -Victoria, British Columbia
Taxi	12	July 20, 2018	Meeting with Archbishop Miller and Christopher De Bono	Vancouver, British Columbia
Taxi	41	August 2, 2018	Meeting with First Nations Health Authority (FNHA) CEO - Joe Gallagher	Vancouver, British Columbia
Taxi	16	August 3, 2018	Meeting with Jo-Anne Tait at Youville Residence	Vancouver, British Columbia
Air	195	August 8, 2018	Meeting and Tour in Comox - St. Joseph's General Hospital	Roundtrip Vancouver -Comox, British Columbia
Taxi	9	August 9, 2018	Meeting with St Paul's Hospital Foundation, Dick Vollet and donors	Vancouver, British Columbia
Taxi	29	August 10, 2018	Meeting at Mount Saint Joseph Hospital with Jane Porciuncula and Liz Jolley	Vancouver, British Columbia
Taxi	10	August 24, 2018	Meeting at Vancouver General Hospital with Dr. Jim Christenson	Vancouver, British Columbia
Taxi	10	August 24, 2018	Meeting at Vancouver Coastal Health with PHC/VCH Chairs and CEOs	Vancouver, British Columbia
Taxi	23	August 24, 2018	Meeting at Vancouver Coastal Health with Mary Ackenhusen	Vancouver, British Columbia
Taxi	17	August 29, 2018	Meeting at Mount Saint Joseph Hospital with Dr. David Wilkie (Head of Department of Obstetrics & Gynecology)	Vancouver, British Columbia
Taxi	13	August 30, 2018	Promise Magazine photoshoot at St Paul's Hospital Foundation	Vancouver, British Columbia
Air	428	September 14, 2018	Foundations in Leadership Course in Edmonton	Roundtrip Vancouver, British Columbia - Edmonton, Alberta
Taxi	14	September 14, 2018	Meeting and tour at BC Children's Hospital	Vancouver, British Columbia
Taxi	31	September 20, 2018	Meeting and Tour in Comox - St. Joseph's General Hospital	Vancouver, British Columbia
Air	159	September 20, 2018	Leadership Council Meeting at Ministry of Health (MoH) in Victoria	Roundtrip, Vancouver - Victoria, British Columbia
Taxi	55	September 21, 2018	CHABC Board Dinner	Coquitlam, British Columbia
Taxi	9	September 28, 2018	Meeting with Mary Ackenhusen and Dean Chittok at VCH	Vancouver, British Columbia
Taxi	14	October 30, 2018	Launch Reception for New St. Paul's at Rocky Mountaineer Train Station	Vancouver, British Columbia
Taxi	9	November 22, 2018	Meeting with Mary Ackenhusen at VCH	Vancouver, British Columbia
Taxi	17	November 30, 2018	Tour at MSJ	Vancouver, British Columbia
Air	342	December 6, 2018	Meeting at St. Joseph's General Hospital	Roundtrip Vancouver -Comox, British Columbia
Taxi	26	December 7, 2018	Event and video shoot at Langara	Vancouver, British Columbia
Taxi	12	December 13, 2018	CST Project Board meeting at VCH	Vancouver, British Columbia
Conferences (List separately and list all expenses if applicable, insert lines as needed)¹				
Conference A: Leadership Council Meeting with Ministry of Health (MoH) (September 19-20, 2018)				
Air	209	September 21, 2018	Leadership Council Meeting at Ministry of Health (MoH)	Vancouver - Victoria, British Columbia
Taxi	5	September 21, 2018	Leadership Council Meeting at Ministry of Health (MoH)	Victoria, British Columbia
Taxi	9	September 21, 2018	Leadership Council Meeting at Ministry of Health (MoH)	Vancouver, British Columbia
Taxi	9	September 21, 2018	Leadership Council Meeting at Ministry of Health (MoH)	Vancouver, British Columbia
Air	399	September 21, 2018	Leadership Council Meeting at Ministry of Health (MoH)	Victoria - Vancouver, British Columbia
Subtotal - Conference A	631			

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Conference B: Leadership Council Meeting with Ministry of Health (MoH) (November 14-15, 2018)				
Taxi	9	November 14, 2018	Leadership Council Meeting at Ministry of Health (MoH)	Vancouver, British Columbia
Air	296	November 14, 2018	Leadership Council Meeting at Ministry of Health (MoH)	Vancouver - Victoria, British Columbia
Taxi	13	November 14, 2018	Leadership Council Meeting at Ministry of Health (MoH)	Victoria, British Columbia
Taxi	8	November 15, 2018	Leadership Council Meeting at Ministry of Health (MoH)	Vancouver, British Columbia
Accommodation	110	November 15, 2018	Leadership Council Meeting at Ministry of Health (MoH)	Vancouver, British Columbia
Air	199	November 15, 2018	Leadership Council Meeting at Ministry of Health (MoH)	Victoria - Vancouver, British Columbia
Subtotal - Conference B	635			
Conference C: CHAC Council Meeting (November 22-23, 2018)				
Air	669	November 9, 2018	Leadership Council Meeting at Ministry of Health (MoH)	Roundtrip Vancouver -Toronto, British Columbia
Taxi	28	November 24, 2018	Leadership Council Meeting at Ministry of Health (MoH)	Vancouver, British Columbia
Subtotal - Conference	697			
Other Expenses (list separately, insert lines as needed)¹				
Relocation costs	12,611	April - May 2018	Relocation from United Kingdom to Canada	
TELUS	59	April 2018	Cell phone monthly charges	
TELUS	52	May 11, 2018	Cell phone accessories	
Health Employers Association of BC (HEABC)	90	May 23, 2018	Excellence in BC Health Care Awards Luncheon	
TELUS	59	May 2018	Cell phone monthly charges	
TELUS	59	June 2018	Cell phone monthly charges	
TELUS	59	July 2018	Cell phone monthly charges	
Foundations in Leadership for Catholic Organizations	1,990	September 2018	Registration fee	
TELUS	59	August 2018	Cell phone monthly charges	
TELUS	59	September 2018	Cell phone monthly charges	
TELUS	66	October 2018	Cell phone monthly charges	
Mileage, Parking, and Tolls				
Parking	266			
Meals				
	277			
Total				19,795

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.