

Expenses Reporting Form

Chief Executive Officer (CEO)/Designated Senior Officer (DSO) Expenses

Per: Section 38.1 of *The Regional Health Authorities Act*

Financial Report

As at (y/m/d): 20/03/31 For the period: (y/m/d) 19/04/01 to 20/03/31 (y/m/d)

CEO/DSO's Name : First: Angela Surname: Eyjolfson

Service Delivery Organization/Corporation: Betel Home Foundation

Main Office Address:

| Description/Category | Total In-Province Expenses | Out-of-Province Destination 1: | Out-of-Province Destination 2 : | Out-of-Province Destination 3: |
|--|----------------------------|--------------------------------|---------------------------------|--------------------------------|
| | | Departure: (y/m/d) | Departure: (y/m/d) | Departure: (y/m/d) |
| | | Return: (y/m/d) | Return: (y/m/d) | Departure: (y/m/d) |
| Transportation | | | | |
| Vehicle expenses | \$6,237.96 | | | |
| Aircraft Expenses | | | | |
| Other transportation expenses | | | | |
| Accommodation, food and beverages | | | | |
| Accommodation expenses | | | | |
| Food and Beverage expenses | | | | |
| Hospitality | | | | |
| Hospitality Expenses | | | | |
| Cell phones and other personal electronic communication devices | | | | |
| Cell phone and other personal electronic communication devices | \$1,370.10 | | | |
| Telephone calls (out-of-province) | N/A | | | |
| Other expenses | N/A | | | |
| In-Province Sub Total: | \$7,608.06 | | | |
| Out-of-Province Sub Totals: | | | | |
| Total Expenses (includes in-province and out-of-province travel): | \$7,608.06 | | | |

Purpose Destination 1:

Purpose Destination 2:

Purpose Destination 3: