

## Expenses Reporting Form

<b>Chief Executive Officer (CEO)/Designated Senior Officer (DSO) Expenses</b>				
<b>Per: Section 38.1 of <i>The Regional Health Authorities Act</i></b>				
<b>Financial Report</b>				
<b>As at (y/m/d): 21/03/31 For the period: (y/m/d) <u>20/04/01</u> to <u>21/03/31</u> (y/m/d)</b>				
<b>CEO/DSO's Name : First: Angela Surname: Eyjolfson</b>				
<b>Service Delivery Organization/Corporation: Betel Home Foundation</b>				
<b>Main Office Address:</b>				
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)
<b>Transportation</b>				
Vehicle expenses	\$5,852.40			
Aircraft Expenses				
Other transportation expenses				
<b>Accommodation, food and beverages</b>				
Accommodation expenses				
Food and Beverage expenses				
<b>Hospitality</b>				
Hospitality Expenses				
<b>Cell phones and other personal electronic communication devices</b>				
Cell phone and other personal electronic communication devices	\$ 750.69			
Telephone calls (out-of-province)	N/A			
Other expenses	N/A			
<b>In-Province Sub Total:</b>	<b>\$6,603.09</b>			
<b>Out-of-Province Sub Totals:</b>				
<b>Total Expenses (includes in-province and out-of-province travel):</b>	<b>\$6,603.09</b>			
<b>Purpose Destination 1:</b>				
<b>Purpose Destination 2:</b>				
<b>Purpose Destination 3:</b>				