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: 2025/03/31 For the period: (y/m/d)	2024/04/01			**to: (y/m/d)**	2025/03/31			
CEO/DSO's Name : First:	Jodi			**Surname:**	Kortje			
Service Delivery Main Office Address:	Seven Oaks Hospital 2300 McPhillips Street							

Description/Category	**Total In-Province Expenses**		**Out-of-Province Destination 1:** **Departure (y/m/d):** **Return (y/m/d):**		**Out-of-Province Destination 2 :** **Departure (y/m/d):** **Return (y/m/d):**		**Out-of-Province Destination 3:** **Departure (y/m/d):** **Return (y/m/d):**	
Transportation								
Vehicle expenses	8,245.74	1						
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								
Telephone calls (out-of-province)	**N/A**							
Other expenses	**N/A**							
In-Province Sub Total:	**8,245.74**							
Out-of-Province Sub Totals:			**-**		**-**		**-**	
Total Expenses (includes in-province and out-of-province travel):	**8,245.74**							
Purpose Destination 1:								
Purpose Destination 2:								
Purpose Destination 3:								

Comments:	
1	Vehicle expenses covers motor vehicle monthly allowance. This amount is included in the COO's T4 (box 40)