## PUBLIC REPORTING OF EXPENSES

Name:	ELENA PACHECO
Title:	Vice President & Chief Operating Officer
Reporting Period:	October 1, 2023 to March 31, 2024
Date of Posting:	May 31, 2024

Date	Amount	Expense Category	Description	Source (i.e. Expense claim, Oak Valley Health own Visa, Oak Valley Health Corporate Visa) THIS COLUMN IS FOR INTERNAL USE ONLY
10-30-23	\$ 219.42	Travel - Toll	Corp transponder not working	Expense Claim
10-27-23	\$ 33.60	Meal	Visioning session (x10 guests)	Expense Claim
11-25-23	\$ 63.90	Travel - Mileage	Board Retreat	Expense Claim
01-22-24	\$ 12.50	Travel - Train	Meeting with Honourable Cho	Expense Claim
01-22-24	\$ 12.50	Travel - Train	Meeting with Honourable Cho	Expense Claim
01-23-24	\$ 23.20	Travel - Train	Meeting with Minister Jones	Expense Claim
02-16-24	\$ 21.42	Travel - Mileage	Meeting with Minister Bethlenfalvy	Expense Claim
02-23-24	\$ 28.80	Travel - Mileage	Site visit - temp helipad	Expense Claim
03-04-24	\$ 28.80	Travel - Mileage	Council Meeting	Expense Claim
03-27-24	\$ 28.80	Travel - Mileage	Foundation Meeting	Expense Claim
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\*\*NOTE: invoice was for \$214.29 & reimbursement was for \$219.42 (difference was paid by Elena - May 1, 2024)

This information will remain available on the Oak Valley Health website for a period of at least two years from the date on which the expense was posted.

## For internal purposes only:

I attest that the information contained above is accurate and consistent with the Reporting Directive requirements of the Broader Public Sector Accountability Act. I acknowledge that it is my responsibility to inform the Finance department of any discrepancies prior tog the date of posting.

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May 2, 2024 Date

Signed