

## 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 : 2019/04/04</b>		<b>For the period: 2018/04/01 to 2019/03/31</b>		
<b>CEO/DSO's Name :</b>		<b>Steven Neufeld</b>		
<b>Service Delivery Organization/ Corporation:</b>		<b>Heritage Life Personal Care Home 100A Heritage Trail Niverville MB R0A 0A1</b>		
<b>Description/Category</b>	<b>Total In-Province Expenses</b>	<b>Out-of-Province Destination 1:</b>	<b>Out-of-Province Destination 2 :</b>	<b>Out-of-Province Destination 3:</b>
		<b>Departure: (y/m/d)</b>	<b>Departure: (y/m/d)</b>	<b>Departure: (y/m/d)</b>
		<b>Return: (y/m/d)</b>	<b>Return: (y/m/d)</b>	<b>Departure: (y/m/d)</b>
<b>Transportation</b>				
Vehicle expenses	\$2,2673.81			
Aircraft Expenses				
Other transportation expenses				
<b>Accommodation, food and beverages</b>				
Accommodation expenses				
Food and Beverage expenses	\$88.42			
<b>Hospitality</b>				
Hospitality Expenses				
<b>Cell phones and other personal electronic communication devices</b>				
Cell phone and other personal electronic communication devices	\$1,052.66			
Telephone calls (out-of-province)	N/A			
Other expenses	N/A			
<b>In-Province Sub Total:</b>				
<b>Out-of-Province Sub Totals:</b>				
<b>Total Expenses (includes in-province and out-of-province travel):</b>	<b>\$ 3,814.89</b>			
<b>Purpose Destination 1:</b>				
<b>Purpose Destination 2:</b>				
<b>Purpose Destination 3:</b>				

