

## 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): 15/05/21</b>		<b>For the period: 14/04/01 to 15/03/31</b>		
<b>CEO/DSO's Name :</b>		<b>David Driedger</b>		
<b>Health Corporation:</b>		<b>Rest Haven Nursing Home</b>		
<b>Main Office Address:</b>		<b>185 Woodhaven Ave, Steinbach, MB R5G 1K7</b>		
Description/Category	Total In-Province Expenses	Out of Province (OOP) Destination 1:	OOP Destination 2 :	OOP 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	1,649.91			
Aircraft Expenses				
Other transportation expenses				
<b>Accommodation, food and beverages</b>				
Accommodation expenses				
Food and Beverage expenses	<b>128.10</b>			
<b>Hospitality</b>				
Hospitality Expenses				
<b>Cell phones and other personal electronic communication devices</b>				
Cell phone and other personal electronic communication devices	<b>1,054.78</b>			
Telephone calls (out-of-province)	<b>101.81</b>			
Other expenses				
<b>Out of Province Sub Totals:</b>				
<b>Total Expenses (Includes Out -of- province travel):</b>	<b>2,934.60</b>			
<b>Purpose Destination 1:</b>				
<b>Purpose Destination 2:</b>				
<b>Purpose Destination 3:</b>				