

Expenses Reporting Form

| Chief Executive Officer (CEO)/Designated Senior Officer (DSO) Expenses | | | | |
|--|---------------------------------------|--|---|--|
| Per: Section 38.1 of <i>The Regional Health Authorities Act</i> | | | | |
| Financial Report | | | | |
| As at: 2020/03/31 | | For the period: 2019/04/01 to 2020/03/31 | | |
| CEO/DSO's Name : | | David Driedger | | |
| Service Delivery Organization/ Corporation: | | Rest Haven Care Home 185 Woodhaven Ave. Steinbach, MB R5G 1K7 | | |
| 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) 19/10/20 | Departure: (y/m/d) | Departure: (y/m/d) |
| | | Return: (y/m/d) 19/10/21 | Return: (y/m/d) | Departure: (y/m/d) |
| Transportation | | | | |
| Vehicle expenses | \$626.84 | | | |
| Aircraft Expenses | | \$0 (pd. by HG | | |
| Other transportation expenses | | Foundation) | | |
| Accommodation, food and beverages | | | | |
| Accommodation expenses | | \$0 (pd. by HG | | |
| Food and Beverage expenses | \$273.07 | Foundation) | | |
| Hospitality | | | | |
| Hospitality Expenses | | | | |
| Cell phones and other personal electronic communication devices | | | | |
| Cell phone and other personal electronic communication devices | \$967.50 | | | |
| Telephone calls (out-of-province) | N/A | | | |
| Other expenses | N/A | | | |
| In-Province Sub Total: | \$1867.41 | | | |
| Out-of-Province Sub Totals: | \$0 | | | |
| Total Expenses (includes in-province and out-of-province travel): | \$1867.41 | | | |
| Purpose Destination 1: Faith/Fund-raiser/Communication Symposium, Alberta | | | | |
| Purpose Destination 2: | | | | |
| Purpose Destination 3: | | | | |