

## 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 : 2021/05/05</b>		<b>For the period: 2020/04/01 to 2021/03/31</b>		
<b>CEO/DSO's Name :</b>		<b>David Driedger</b>		
<b>Service Delivery Organization/ Corporation:</b>		<b>Rest Haven Care Home Inc. 185 Woodhaven Ave. Steinbach, MB, R5G 1K7</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	<b>\$276.94</b>			
Aircraft Expenses				
Other transportation expenses				
<b>Accommodation, food and beverages</b>				
Accommodation expenses				
Food and Beverage expenses	<b>\$92.68</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>\$1,478.62</b>			
Telephone calls (out-of-province)	<b>N/A</b>			
Other expenses	<b>N/A</b>			
<b>In-Province Sub Total:</b>	<b>\$1,848.24</b>			
<b>Out-of-Province Sub Totals:</b>				
<b>Total Expenses (includes in-province and out-of-province travel):</b>	<b>\$1,848.24</b>			
<b>Purpose Destination 1:</b>				
<b>Purpose Destination 2:</b>				
<b>Purpose Destination 3:</b>				