

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 (y/m/d): 2015/04/15		For the period: 2014/04/01 to 2015/03/31		
CEO/DSO's Name :		James Friesen		
Health Corporation:		Eden Health Care Services		
Main Office Address:		309 Main St. Winkler, MB R6W 4A4		
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)
Transportation				
Vehicle expenses	1,553.59			
Aircraft Expenses				
Other transportation expenses	16.75			
Accommodation, food and beverages				
Accommodation expenses	166.71			
Food and Beverage expenses	213.55			
Hospitality				
Hospitality Expenses				
Cell phones and other personal electronic communication devices				
Cell phone and other personal electronic communication devices	858.72			
Telephone calls (out-of-province)				
Other expenses				
Out of Province Sub Totals:				
Total Expenses (Includes Out -of- province travel):	2809.32			
Purpose Destination 1:				
Purpose Destination 2:				
Purpose Destination 3:				