

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): 2014-05-09				
For the period: (y/m/d): 2013-04-01 to 2014-03-31				
CEO/DSO's name:	Steven Neufeld			
Health Corporation:	Niverville Heritage Holdings Inc.			
Main office address:	c/o Niverville Heritage Centre, Unit 100, 111 - 2 Ave South, Niverville, MB			
Description/Category	Total In-Province Expenses	Out of Province Destination 1	Out of Province Destination 2	Out of Province Destination 3
		Departure:	Departure:	Departure:
		Return:	Return:	Return:
Transportation				
Vehicle expenses	\$1,228.26			
Other transportation expenses	\$4.00			
Aircraft		\$0.00		
Accommodation, food, and beverages				
Accommodation expenses	\$0.00	\$0.00		
Food and Beverage expenses	\$907.91	\$0.00		
Hospitality				
Hospitality Expenses				
Cell phone and other personal electronic communication devices	\$1,080.00			
Telephone calls (out of province)				
Telephone calls (out of province)				
Other expenses	\$0.00			
Out of Province Sub Totals		\$0.00		
In Province Sub Totals	\$3,220.17			
Total Expenses (includes Out-of-province travel)	\$3,220.17			
Expenses Reimbursed by Outside Organization				
Total Out-of-province other			\$0.00	\$0.00
Purpose Destination 1:				
Purpose Destination 2:				
Purpose Destination 3:				