

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 : 2016/03/31 | | For the period: 2015/04/01 to 2016/03/31 | | |
| CEO/DSO's Name : | | James Friesen | | |
| Health Authority/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 | \$1,778.48 | | | |
| Aircraft Expenses | | | | |
| Other transportation expenses | \$ 170.89 | | | |
| Accommodation, food and beverages | | | | |
| Accommodation expenses | | | | |
| Food and Beverage expenses | \$ 439.86 | | | |
| Hospitality | | | | |
| Hospitality Expenses | | | | |
| Cell phones and other personal electronic communication devices | | | | |
| Cell phone and other personal electronic communication devices | \$ 966.74 | | | |
| Telephone calls (out-of-province) | N/A | | | |
| Other expenses | | | | |
| Out of Province Sub Totals: | | | | |
| Total Expenses (Includes Out -of- province travel): | \$3,355.97 | N/A | N/A | N/A |
| Purpose Destination 1: N/A | | | | |
| Purpose Destination 2: N/A | | | | |
| Purpose Destination 3: N/A | | | | |