

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: 2016/05/22		For the period: 2015/4/01 to 2016/03/31		
CEO/DSO's Name :		Steven Neufeld		
Health Authority/Corporation:		Niverville Heritage PCH Inc.		
Main Office Address:		100A Heritage Trail Niverville, Manitoba R0A-0A1		
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	\$1,870.83			
Aircraft Expenses				
Other transportation expenses				
Accommodation, food and beverages				
Accommodation expenses	\$ 101.70			
Food and Beverage expenses	\$ 14.79			
Hospitality				
Hospitality Expenses	\$ 533.39			
Cell phones and other personal electronic communication devices				
Cell phone and other personal electronic communication devices	\$1,335.72			
Telephone calls (out-of-province)	N/A			
Other expenses				
Out of Province Sub Totals:				
Total Expenses (Includes Out -of- province travel):	\$3,856.43	N/A	N/A	N/A
Purpose Destination 1:				
Purpose Destination 2:				
Purpose Destination 3:				