

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: 2018/05/10		For the period: 2017/04/01 to 2018/03/31		
CEO/DSO's Name :		Steven Neufeld		
Service Delivery Organization/ Corporation:		Heritage Life Personal Care Home 100A Heritage Trail Niverville MB R0A 0A1		
Description/Category	Total In-Province Expenses	Out-of-Province Destination 1:	Out-of-Province Destination 2 :	Out-of-Province 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	\$1,400.45			
Aircraft Expenses				
Other transportation expenses				
Accommodation, food and beverages				
Accommodation expenses				
Food and Beverage expenses	\$16.23			
Hospitality				
Hospitality Expenses				
Cell phones and other personal electronic communication devices				
	\$1,126.60			
Cell phone and other personal electronic communication devices				
Telephone calls (out-of-province)	N/A			
Other expenses	N/A			
In-Province Sub Total:	\$2,576.28			
Out-of-Province Sub Totals:				
Total Expenses (includes in-province and out-of-province travel):	\$2,576.28			
Purpose Destination 1:				
Purpose Destination 2:				
Purpose Destination 3:				