

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): 2014/05/05		For the period: 2014/04/01 to 2015/03/31		
CEO/DSO's Name :		Steven Neufeld		
Health Corporation:		Niverville Heritage Life PCH Inc.		
Main Office Address:		100A Heritage Trail, Niverville, MB 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	\$1,859.65			
Aircraft Expenses				
Other transportation expenses	\$12.00			
Accommodation, food and beverages				
Accommodation expenses				
Food and Beverage expenses	\$1,693.28			
Hospitality				
Hospitality Expenses				
Cell phones and other personal electronic communication devices				
Cell phone and other personal electronic communication devices	\$1,740.00			
Telephone calls (out-of-province)				
Other expenses				
Out of Province Sub Totals:				
Total Expenses (Includes Out -of- province travel):	\$5,304.93			
Purpose Destination 1:				
Purpose Destination 2:				
Purpose Destination 3:				