

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 : 2020/03/31		For the period: (y/m/d) 2019/04/01 to 2020/03/31 (y/m/d)		
CEO/DSO's Name :		Kym Kaufmann		
Service Delivery Organization/ Corporation:		Eden Mental Health Centre Inc. 309 Main Street Winkler, MB R6W 4A4		
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	\$1,534.94			
Aircraft Expenses				
Other transportation expenses	\$ 144.60			
Accommodation, food and beverages				
Accommodation expenses	\$ 100.90			
Food and Beverage expenses	\$ 143.41			
Hospitality				
Hospitality Expenses				
Cell phones and other personal electronic communication devices				
Cell phone and other personal electronic communication devices	\$ 470.40			
Telephone calls (out-of-province)	N/A			
Other expenses	N/A			
In-Province Sub Total:	\$2,394.25			
Out-of-Province Sub Totals:				
Total Expenses (includes in-province and out-of-province travel):	\$2,394.25			
Purpose Destination 1:				
Purpose Destination 2:				
Purpose Destination 3:				