

## Expenses Reporting Form

<b>Chief Executive Officer (CEO)/Designated Senior Officer (DSO) Expenses</b>				
<b>Per: Section 38.1 of <i>The Regional Health Authorities Act</i></b>				
<b>Financial Report</b>				
<b>As at : 19/04/17</b>		<b>For the period: 18/04/01 to 19/03/31</b>		
<b>CEO/DSO's Name :</b>		<b>David Driedger</b>		
<b>Service Delivery Organization/ Corporation:</b>		<b>Rest Haven Nursing Home 185 Woodhaven Ave. Steinbach MB R5G 1K7</b>		
<b>Description/Category</b>	<b>Total In-Province Expenses</b>	<b>Out-of-Province Destination 1:</b> Abbotsford, BC	<b>Out-of- Province Destination 2 :</b>	<b>Out-of- Province Destination 3:</b>
		<b>Departure:</b> 2019/11/08	<b>Departure:</b> (y/m/d)	<b>Departure:</b> (y/m/d)
		<b>Return:</b> 2019/11/10	<b>Return:</b> (y/m/d)	<b>Departure:</b> (y/m/d)
<b>Transportation</b>				
Vehicle expenses	\$1,363.21	\$0, paid by Haven Group Foundation		
Aircraft Expenses		\$0, paid by Haven Group Foundation		
Other transportation expenses		\$0, paid by Haven Group Foundation		
<b>Accommodation, food and beverages</b>				
Accommodation expenses		\$0, paid by Haven Group Foundation		
Food and Beverage expenses	\$199.66			
<b>Hospitality</b>				
Hospitality Expenses				
<b>Cell phones and other personal electronic communication devices</b>				
Cell phone and other personal electronic communication devices	\$718.49			
Telephone calls (out-of-province)	N/A			
Other expenses	N/A			
<b>In-Province Sub Total:</b>	<b>\$2,281.36</b>			
<b>Out-of-Province Sub Totals:</b>				
<b>Total Expenses (includes in-province and out-of-province travel):</b>	<b>\$2,281.36</b>			
<b>Purpose Destination 1:</b> Canadian Mennonite Health Assembly Conference is a meeting of Mennonite faith based facilities that dialogue on how to provide faith base care within a larger health care system. Conference held in Abbotsford, B.C.				
<b>Purpose Destination 2:</b>				
<b>Purpose Destination 3:</b>				