

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: 2017/054/08		For the period: 2016/04/01 to 2017/03/31		
CEO/DSO's Name:		Steven Neufeld		
Health Authority/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	\$1,684.32			
Aircraft Expenses				
Other transportation expenses				
Accommodation, food and beverages				
Accommodation expenses				
Food and Beverage expenses				
Hospitality				
Hospitality Expenses				
Cell phones and other personal electronic communication devices				
Cell phone and other personal electronic communication devices	\$1,187.21			
Telephone calls (out-of-province)	N/A			
Other expenses	N/A			
In-Province Sub Total:	\$2,861.53			
Out-of-Province Sub Totals:				
Total Expenses (includes in-province and out-of-province travel):	\$2,861.53			
Purpose Destination 1:				
Purpose Destination 2:				
Purpose Destination 3:				