

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): For the period: (y/m/d) <u>2015/04/01</u> to <u>2016/03/31</u> (y/m/d)				
CEO/DSO's Name : First: Ron Surname: Van Denakker				
Health Authority/Corporation: Interlake Eastern Regional Health Authority				
Main Office Address: 233A Main Street Selkirk, MB R1A 1S1				
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	\$11,519.90			
Aircraft Expenses	\$ 1,057.92			
Other transportation expenses	\$ 386.42			
Accommodation, food and beverages				
Accommodation expenses	\$ 211.63			
Food and Beverage expenses	\$ 1,212.57			
Hospitality				
Hospitality Expenses				
Cell phones and other personal electronic communication devices	\$ 942.88			
Cell phone and other personal electronic communication devices				
Telephone calls (out-of-province)	N/A			
Other expenses				
Out of Province Sub Totals:	0	0	0	0
Total Expenses (Includes Out -of- province travel):	\$15,331.32	N/A	N/A	N/A
Purpose Destination 1:				
Purpose Destination 2:				
Purpose Destination 3:				