

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): 2017/03/31 For the period: (y/m/d) <u>2016/04/01</u> to <u>2017/03/31</u> (y/m/d)				
CEO/DSO's Name : First: Ron		Surname: Van Denakker		
Health Authority/Corporation:		Interlake-Eastern		
Main Office Address:		233A Main Street Selkirk, MB R1A 1S1		
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	\$9,723.04			
Aircraft Expenses				
Other transportation expenses	\$573.04			
Accommodation, food and beverages				
Accommodation expenses				
Food and Beverage expenses	\$657.69			
Hospitality				
Hospitality Expenses				
Cell phones and other personal electronic communication devices				
Cell phone and other personal electronic communication devices	\$966.19			
Telephone calls (out-of-province)	N/A			
Other expenses	N/A			
In-Province Sub Total:	\$11,919.96			
Out-of-Province Sub Totals:	\$ 0.00			
Total Expenses (includes in-province and out-of-province travel):	\$11,919.96			
Purpose Destination 1:				
Purpose Destination 2:				
Purpose Destination 3:				