

## 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 (y/m/d): 2018/03/31 For the period: (y/m/d) <u>2017/04/01</u> to <u>2018/03/31</u> y/m/d)</b>				
<b>CEO/DSO's Name : First: Ron</b>		<b>Surname: Van Denakker</b>		
<b>Service Delivery Organization/Corporation: Interlake-Eastern Regional Health Authority</b>				
<b>Main Office Address:</b>		<b>233A Main Street Selkirk, MB R1A 1S1</b>		
<b>Description/Category</b>	<b>Total In-Province Expenses</b>	<b>Out-of-Province Destination 1:</b> Vancouver	<b>Out-of-Province Destination 2 :</b>	<b>Out-of-Province Destination 3:</b>
		<b>Departure:</b> (y/m/d) 10/17/2017	<b>Departure:</b> (y/m/d)	<b>Departure:</b> (y/m/d)
		<b>Return:</b> (y/m/d)10/20/2017	<b>Return:</b> (y/m/d)	<b>Departure:</b> (y/m/d)
<b>Transportation</b>				
Vehicle expenses	<b>\$10,105.40</b>			
Aircraft Expenses				
Other transportation expenses	<b>599.92</b>	<b>\$ 56.54</b>		
<b>Accommodation, food and beverages</b>				
Accommodation expenses		<b>478.32</b>		
Food and Beverage expenses	<b>754.29</b>	<b>17.97</b>		
<b>Hospitality</b>				
Hospitality Expenses				
<b>Cell phones and other personal electronic communication devices</b>				
Cell phone and other personal electronic communication devices	<b>1,008.78</b>			
Telephone calls (out-of-province)	<b>N/A</b>			
Other expenses	<b>N/A</b>			
<b>In-Province Sub Total:</b>	<b>\$12,468.39</b>			
<b>Out-of-Province Sub Totals:</b>		<b>\$ 552.83</b>		
<b>Total Expenses (includes in-province and out-of-province travel):</b>	<b>\$13,021.22</b>			
<b>Purpose Destination 1: Meeting with BC Health</b>				
<b>Purpose Destination 2:</b>				
<b>Purpose Destination 3:</b>				