

## Expenses Reporting Form

### Chief Executive Officer (CEO)/Designated Senior Officer (DSO) Expenses

Per: Section 38.1 of *The Regional Health Authorities Act*

#### Financial Report

As at (y/m/d): 2020/03/31 For the period: (y/m/d) 2019/04/01 to 2020/03/31

CEO/DSO's Name : First: Ron Surname: Van Denakker

Service Delivery Organization/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 Destination 1:	Out-of-Province Destination 2 :	Out-of-Province Destination 3:
		Departure: 2019/06/09	Departure: 2019/11/06	Departure:
		Return: 2019/06/12	Return: 2019/11/09	Return:
<b>Transportation</b>				
Vehicle expenses	\$ 9,524.54			
Aircraft Expenses		\$ 672.93		
Other transportation expenses	483.80	122.46	\$ 64.00	
<b>Accommodation, food and beverages</b>				
Accommodation expenses	113.24	877.86		
Food and Beverage expenses	308.69	152.03		
<b>Hospitality</b>				
Hospitality Expenses				
<b>Cell phones and other personal electronic communication devices</b>				
Cell phone and other personal electronic communication devices	827.76			
Telephone calls (out-of-province)	N/A			
Other expenses	1,189.85	995.98		
<b>In-Province Sub Total:</b>	<b>12,447.88</b>			
<b>Out-of-Province Sub Totals:</b>	<b>\$ 2,885.26</b>	<b>\$2,821.26</b>	<b>\$ 64.00</b>	
<b>Total Expenses (includes in-province and out-of-province travel):</b>	<b>\$15,333.14</b>			

**Purpose Destination 1:** National Health Leadership Conference Toronto, Ontario

**Purpose Destination 2:** Sparsley Populated Regions Advisory Group meeting, Richmond, BC

**Purpose Destination 3:**