

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):2021/05/04 For the period: (y/m/d) 20/04/01__ to 21/03/31_(y/m/d) | | | | |
| CEO/DSO's Name : First: John Ashley Surname: Martyniw | | | | |
| Service Delivery Organization/Corporation: Tudor House Personal Care Home | | | | |
| Main Office Address: 800 Manitoba Ave. Selkirk, MB R1A 2C9 | | | | |
| 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 | | | | |
| 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 | | | | |
| Telephone calls (out-of-province) | N/A | | | |
| Other expenses | N/A | | | |
| In-Province Sub Total: | | | | |
| Out-of-Province Sub Totals: | | | | |
| Total Expenses (includes in-province and out-of-province travel): | NIL | | | |
| Purpose Destination 1: | | | | |
| Purpose Destination 2: | | | | |
| Purpose Destination 3: | | | | |