

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): 2021/03/31 For the period: 2021/02/08 to 2021/03/31				
CEO/DSO's Name : First: Dr. David Surname: Matear				
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: (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	\$1,047.39			
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				
	\$53.03			
Cell phone and other personal electronic communication devices				
Telephone calls (out-of-province)	N/A			
Other expenses	\$25,644.99			
In-Province Sub Total:	\$26,745.41			
Out-of-Province Sub Totals:				
Total Expenses (includes in-province and out-of-province travel):	\$26,745.41			
Purpose Destination 1:				
Purpose Destination 2:				
Purpose Destination 3:				
Other Expenses include \$25,000.00 relocation costs				