

## 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: 2020/04/01 to 2020/10/15				
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: (y/m/d)	Departure: (y/m/d)	Departure: (y/m/d)
		Return: (y/m/d)	Return: (y/m/d)	Departure: (y/m/d)
<b>Transportation</b>				
Vehicle expenses	\$4,058.38			
Aircraft Expenses				
Other transportation expenses	\$ 55.65			
<b>Accommodation, food and beverages</b>				
Accommodation expenses				
Food and Beverage expenses	\$ 154.57			
<b>Hospitality</b>				
Hospitality Expenses				
<b>Cell phones and other personal electronic communication devices</b>	\$ 436.03			
Cell phone and other personal electronic communication devices				
Telephone calls (out-of-province)	N/A			
Other expenses	N/A			
<b>In-Province Sub Total:</b>	<b>\$4,704.63</b>			
<b>Out-of-Province Sub Totals:</b>				
<b>Total Expenses</b> (includes in-province and out-of-province travel):	<b>\$4,704.63</b>			
<b>Purpose Destination 1:</b>				
<b>Purpose Destination 2:</b>				
<b>Purpose Destination 3:</b>				