

Chief Executive Officer (CEO)/Designated Senior Officer (DSO) Expenses
Per: Section 38.1 of The Regional Health Authorities Act
Financial Report

As At:	For the period:	To:
2015/03/31	2014/04/01	2015/03/31
CEO/DSO's Name:	First:	JAMES
	Surname:	HEINRICHS
Health Authority/Corporation:	Main Office Address:	
DONWOOD MANOR PERSONAL CARE HOME	171 DONWOOD DRIVE, WINNIPEG, MB.	

Description/Category	Total In-Province Expenses	Out of Province (OOP)		
		(OOP) Destination 1:	(OOP) Destination 2:	(OOP) Destination 3:
		Departure:	Departure:	Departure:
		(y/m/d)	(y/m/d)	(y/m/d)
Return:	Return:	Return:		
(y/m/d)	(y/m/d)	(y/m/d)		
Transportation				
Vehicle Expenses	441.25 {1}			
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	300.00			
Telephone calls (out-of-Province)				
Other Expenses				
Out- of-Province Sub Totals:		\$ -	\$ -	\$ -
Total Expenses (Includes Out-of-Province Travel):	\$ 741.25			
Purpose Destination 1:				
Purpose Destination 2:				
Purpose Destination 3:				

Comments:

{1} Quarterly gas mileage during the year for travel related to meetings concerning Donwood Manor Personal Care business.