

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 | 2015/04/01 | 2016/03/31 | |
| CEO/DSO's Name: | | First: | Surname: |
| | | James | Heinrichs |
| Health Authority/Corporation: | | Main Office Address: | |
| Donwood Manor Personal Care Home | | 171 Donwood Drive, Winnipeg, MB R2G 0V9 | |

| 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 | 414.89 {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): | \$ 714.89 | | | |
| Purpose Destination 1: | | | | |
| Purpose Destination 2: | | | | |
| Purpose Destination 3: | | | | |

Comments:
{1} Vehicle expenses include mileage reimbursement for offsite business activity