Expenses Reporting Form

Chief Executive Officer (CEO)/Designated Senior Officer (DSO) Expenses						
Per: Section 38.1 of The Regional Health Authorities Act						
Financial Report						
As at: 2018/03/31	For the period:		2017/04/01	to	2018/03/31	
CEO/DSO's Name :	First:	Sha	aron	Surname:	Wilms	
Service Delivery		The				
Organization/Corporation	n:	Ine	ne Convalescent Home of Winnipeg			
Main Office Address: 276 Hugo Street North; Winnipeg, Manitoba; R3M 2N6						
			Out-of-Province	Out-of- Province		
			Destination 1:	Destination 2 :	Destination 3:	
	Total In-Province					
Description/Category	Expenses		Departure (y/m/d):	Departure (y/m/d):	Departure (y/m/d):	
			Return (y/m/d):	Return (y/m/d):	Return (y/m/d):	
Transportation						
Vehicle expenses	208.93	{1}	[
Aircraft Expenses	200.00	(1)				
Other transportation expenses						
Accommodation, food and beverages				I		
Accommodation expenses						
Food and Beverage expenses	266.49	{2}				
Hospitality			•			
Hospitality Expenses						
Cell phones and other personal electronic communication devices						
Cell phone and other personal electronic communication devices	1,908.80	{3}				
Telephone calls (out-of-province)	N/A					
Other expenses	N/A					
In-Province Sub Total:	2,384	1.22				
Out-of-Province Sub Totals:			-	· · · · · · · · · · · · · · · · · · ·		
Total Expenses (includes in- province and out-of-province travel):	2,384	1.22				
Purpose Destination 1:						
Purpose Destination 2:						
Purpose Destination 3:						

Comments:		
	Vehicle expenses include mileage and parking reimbursement for offsite business activity	
{2}	Food and beverage expenses include costs of meals related to meetings offsite	
{3}	Annual cellular phone expense.	