

## 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: Collin Surname: Akre

Service Delivery Organization/Corporation: Park Manor Care Inc.  
Main Office Address: 301 Redonda Street; Winnipeg, Manitoba; R2C 1L7

Description/Category	Total In-Province Expenses	Out-of-Province Destination 1:	Out-of-Province Destination 2 :	Out-of-Province Destination 3:
		Lacombe, AB		
		Departure (y/m/d):	Departure (y/m/d):	Departure (y/m/d):
		2018/02/01		
Return (y/m/d):	Return (y/m/d):	Return (y/m/d):		
2018/02/05				
<b>Transportation</b>				
Vehicle expenses	201.01 {1}			
Aircraft Expenses		{4}		
Other transportation expenses		{4}		
<b>Accommodation, food and beverages</b>				
Accommodation expenses		{4}		
Food and Beverage expenses	107.06 {2}	{4}		
<b>Hospitality</b>				
Hospitality Expenses				
<b>Cell phones and other personal electronic communication devices</b>				
Cell phone and other personal electronic communication devices	769.00 {3}			
Telephone calls (out-of-province)	N/A			
Other expenses	N/A			
<b>In-Province Sub Total:</b>	<b>1,077.07</b>			
<b>Out-of-Province Sub Totals:</b>		-	-	-
<b>Total Expenses (includes in-province and out-of-province travel):</b>	<b>1,077.07</b>			
<b>Purpose Destination 1:</b>	Attend 2018 CALTCA Conference - Canadian Adventist LTC Association			
<b>Purpose Destination 2:</b>				
<b>Purpose Destination 3:</b>				

Comments:	
{1}	Vehicle expenses include mileage reimbursement for offsite business activity
{2}	Offsite meal expenses incurred related to development and human resources planning
{3}	Annual cellphone expense
{4}	All conference expenses, including airfare, accomodation and meals are paid by Adventist Care Foundation