# 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: 2019/03/31 For the period: (y/m/d)** | 2018/01/04 | **to: (y/m/d)** | 2019/03/31 |
| **CEO/DSO's Name : First:** | Tara-Lee | **Surname:** | Yakielashek |
| **Service Delivery Organization/Corporation:** | Beacon Hill Lodge (Revera Long Term Care Inc.) | | |
| **Main Office Address:** | 190 Fort Street; Winnipeg, Manitoba; R3C 1C9 | | |

| **Description/Category** | **Total In-Province Expenses** | | **Out-of-Province Destination 1:**<br>**Departure (y/m/d):**<br>**Return (y/m/d):** | | **Out-of-Province Destination 2 :**<br>**Departure (y/m/d):**<br>**Return (y/m/d):** | | **Out-of-Province Destination 3:**<br>**Departure (y/m/d):**<br>**Return (y/m/d):** | |
|---|---|---|---|---|---|---|---|---|
| **Transportation** | | | | | | | | |
| Vehicle expenses | | | | | | | | |
| Aircraft expenses | | | | | | | | |
| Other transportation expenses | 195.25 | {1} | | | | | | |
| **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 | | | | | | | | |
| Telephone calls (out-of-province) | **N/A** | | | | | | | |
| Other expenses | **N/A** | | | | | | | |
| **In-Province Sub Total:** | **195.25** | | | | | | | |
| **Out-of-Province Sub Totals:** | | | - | | - | | - | |
| **Total Expenses (includes in-province and out-of-province travel):** | **195.25** | | | | | | | |
| **Purpose Destination 1:** | | | | | | | | |
| **Purpose Destination 2:** | | | | | | | | |
| **Purpose Destination 3:** | | | | | | | | |

| Comments: | |
|---|---|
| {1} | Other transportation expenses include mileage and parking reimbursement for offsite business activity |