

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) 2018/04/01 to: (y/m/d) 2019/03/31

CEO/DSO's Name : First: Nina Surname: Labun

Service Delivery Organization/Corporation: Donwood Manor Personal Care Home Inc.

Main Office Address: 171 Donwood Drive; Winnipeg, Manitoba; R2G 0V9

Description/Category	Total In-Province Expenses	Out-of-Province Destination 1:	Out-of-Province Destination 2 :	Out-of-Province Destination 3:
		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	768.36	{1}		
Aircraft expenses				
Other transportation expenses				

Accommodation, food and beverages				
Accommodation expenses				
Food and beverage expenses	39.73	{2}		

Hospitality				
Hospitality expenses				

Cell phones and other personal electronic communication devices				
Cell phone and other personal electronic communication devices	300.00	{3}		
Telephone calls (out-of-province)	N/A			
Other expenses	N/A			

In-Province Sub Total:	1,108.09			
Out-of-Province Sub Totals:		-	-	-

Total Expenses (includes in-province and out-of-province travel):	1,108.09			
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Purpose Destination 1:	
Purpose Destination 2:	
Purpose Destination 3:	

Comments:	
{1}	Vehicle expenses include mileage and parking reimbursement for offsite business activity
{2}	Food and beverage expenses during meetings
{3}	Reimbursement for business use of home internet. This amount is not included in the CEO's T4