

## 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: Jean Surname: Piche

Service Delivery Organization/Corporation: Holy Family Home

Main Office Address: 165 Aberdeen Avenue; Winnipeg, Manitoba; R2W 1T9

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):

<b>Transportation</b>				
Vehicle expenses	215.50	{1}		
Aircraft expenses				
Other transportation expenses				

<b>Accommodation, food and beverages</b>				
Accommodation expenses				
Food and beverage expenses	419.55	{2}		

<b>Hospitality</b>				
Hospitality expenses				

<b>Cell phones and other personal electronic communication devices</b>				
Cell phone and other personal electronic communication devices	1,030.99	{3}		
Telephone calls (out-of-province)	<b>N/A</b>			
Other expenses	<b>N/A</b>			

<b>In-Province Sub Total:</b>	<b>1,666.04</b>			
<b>Out-of-Province Sub Totals:</b>		-	-	-
<b>Total Expenses (includes in-province and out-of-province travel):</b>	<b>1,666.04</b>			

<b>Purpose Destination 1:</b>	
<b>Purpose Destination 2:</b>	
<b>Purpose Destination 3:</b>	

<b>Comments:</b>	
{1}	Vehicle expenses include mileage and parking reimbursement for offsite business activity
{2}	Food and beverage expenses relate to lunch meetings with Board members
{3}	Annual cellphone expense