

## 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: 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:
		Fort Lauderdale, FL, USA		
		Departure (y/m/d):	Departure (y/m/d):	Departure (y/m/d):
		2018/06/26		
Return (y/m/d):	Return (y/m/d):	Return (y/m/d):		
		2018/06/29		

**Transportation**

Vehicle expenses	233.69	{1}			
Aircraft expenses			{3}		
Other transportation expenses			{3}		

**Accommodation, food and beverages**

Accommodation expenses			{3}		
Food and beverage expenses			{3}		

**Hospitality**

Hospitality expenses					
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**Cell phones and other personal electronic communication devices**

Cell phone and other personal electronic communication devices	707.93	{2}			
Telephone calls (out-of-province)	<b>N/A</b>				
Other expenses	<b>N/A</b>				

**In-Province Sub Total:** 941.62

**Out-of-Province Sub Totals:** - - -

**Total Expenses (includes in-province and out-of-province travel):** 941.62

**Purpose Destination 1:** Philanthropic Service for Institutions Conference - Board & Fundraising Development

**Purpose Destination 2:**

**Purpose Destination 3:**

**Comments:**

{1}	Vehicle expenses include mileage and parking reimbursement for offsite business activity
{2}	Annual cellphone expense
{3}	All conference expenses, including airfare, accomodation and meals were paid by Adventist Care Foundation