

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) 2019/03/06

CEO/DSO's Name : First: Irwin Surname: Corobow

Service Delivery Organization/Corporation: The Saul and Claribel Simkin Centre Personal Care Home Inc.

Main Office Address: 1 Falcon Ridge Drive; Winnipeg, Manitoba; R3R 3A4

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				
Aircraft expenses				
Other transportation expenses	53.05 {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:	53.05			
Out-of-Province Sub Totals:		-	-	-
Total Expenses (includes in-province and out-of-province travel):	53.05			
Purpose Destination 1:				
Purpose Destination 2:				
Purpose Destination 3:				

Comments:	
{1}	Other transportation expenses include parking reimbursement for offsite business activity

