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: 2020/03/31 For the period: (y/m/d)	2019/01/04	**to: (y/m/d)**	2020/03/31
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, MB; R3C 1C9		

Description/Category	**Total In-Province Expenses**		**Out-of-Province Destination 1:** Niagra on the Lake **Departure (y/m/d):** 2019/05/12 **Return (y/m/d):** 2019/05/16		**Out-of-Province Destination 2 :** **Departure (y/m/d):** **Return (y/m/d):**		**Out-of-Province Destination 3:** **Departure (y/m/d):** **Return (y/m/d):**	
Transportation								
Vehicle expenses	99.75	{1}						
Aircraft expenses			-	{2}				
Other transportation expenses			31.50	{3}				
Accommodation, food and beverages								
Accommodation expenses			-	{2}				
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:	**99.75**							
Out-of-Province Sub Totals:			**31.50**		**-**		**-**	
Total Expenses (includes in-province and out-of-province travel):	**131.25**							
Purpose Destination 1:	Attending Revera National Conference							
Purpose Destination 2:								
Purpose Destination 3:								

Comments:	
{1}	Mileage reimbursement for off-site business activity
{2}	Airfare and accomodations paid by Revera Inc. in the prior fiscal year
{3}	Westjet baggage fee for return flight