

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) 2019/04/01 to: (y/m/d) 2020/03/31

CEO/DSO's Name : First: Gary Surname: Ledoux

Service Delivery Organization/Corporation: Bethania Mennonite Personal Care Home & Pembina Place Mennonite Personal Care Home

Main Office Address: 1045 Concordia Ave; Winnipeg, MB; R2K 3S7

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	522.38	{1}		
Aircraft expenses				
Other transportation expenses	45.25	{2}		

Accommodation, food and beverages				
Accommodation expenses				
Food and beverage expenses	4.98	{3}		

Hospitality				
Hospitality expenses				

Cell phones and other personal electronic communication devices				
Cell phone and other personal electronic communication devices	952.20	{4}		
Telephone calls (out-of-province)	N/A			
Other expenses	N/A			

In-Province Sub Total:	1,524.81			
Out-of-Province Sub Totals:		-	-	-
Total Expenses (includes in-province and out-of-province travel):	1,524.81			

Purpose Destination 1:	
Purpose Destination 2:	
Purpose Destination 3:	

Comments:	
{1}	Mileage reimbursement for off-site business activity
{2}	Parking reimbursement for off-site business activity
{3}	Food and beverage expenses during business meeting
{4}	Annual cellphone expense