

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: Helmut Surname: Plett

Service Delivery Organization/Corporation: Calvary Place PCH

Main Office Address: 1325 Erin Street; Winnipeg, MB; R3E 3R6

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				

Accommodation, food and beverages

Accommodation expenses				
Food and beverage expenses				

Hospitality

Hospitality expenses				
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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: -

Out-of-Province Sub Totals: -

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

Purpose Destination 1:

Purpose Destination 2:

Purpose Destination 3:

Comments:

There were no eligible amounts paid or reimbursed during the year	