

## 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) 2019/04/1 to: (y/m/d) 2020/03/31

CEO/DSO's Name : First: Nina Surname: Labun

Service Delivery: Donwood Manor Personal Care Home Inc.

Organization/Corporation:  
Main Office Address: 171 Donwood Drive; Winnipeg, MB; R2G 0V9

Description/Category	Total In-Province Expenses	Out-of-Province Destination 1:	Out-of-Province Destination 2 :	Out-of-Province Destination 3:
		Abbotsford, BC		
		Departure (y/m/d):	Departure (y/m/d):	Departure (y/m/d):
		2019/11/7		
		Return (y/m/d):	Return (y/m/d):	Return (y/m/d):
		2019/11/9		

#### Transportation

Vehicle expenses	795.20	{1}	-	{4}		
Aircraft expenses			-	{4}		
Other transportation expenses			-	{4}		

#### Accommodation, food and beverages

Accommodation expenses			-	{4}		
Food and beverage expenses	109.19	{2}	-	{4}		

#### Hospitality

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

Cell phone and other personal electronic communication devices	55.95	{3}				
Telephone calls (out-of-province)	<b>N/A</b>					
Other expenses	<b>N/A</b>					

**In-Province Sub Total:** 960.34

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

**Total Expenses (includes in-province and out-of-province travel):** 960.34

**Purpose Destination 1:** Attending the Canadian Mennonite Health Assembly

**Purpose Destination 2:**

**Purpose Destination 3:**

#### Comments:

{1}	Mileage and parking reimbursement for business activity
{2}	Food and beverage expenses during business meetings
{3}	Reimbursement for business use of home internet. This amount is not included in the CEO's T4
{4}	All travel expenses were paid by Donwood Foundation Inc.