## **Expenses Reporting Form**

Purpose Destination 2:	Chief Executive Officer (CEO)/Designated Senior Officer (DSO) Expenses									
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:   Joel   Surname :   Agpaca     Service Delivery   Organization/Corporation:   Heritage Lodge Personal Care Home (Revera Long Term Care Inc.)   3555 Portage Avenue; Winnipeg, MB; R3K (XZ     Description/Category   Total In-Province Expenses   Out-of-Province Destination 1:   Out-of-Province Destination 2:   Departure (y/m/d):   Departure (y/m/d):     Valide expenses   Interm (y/m/d):   2019/05/16   Return (y/m/d):   Departure (y/m/d):   Departure (y/m/d):     Accommodation expenses   Interm (y/m/d):   2019/05/16   Return (y/m/d):   Return (y/m/d):   Return (y/m/d):     Accommodation expenses   Interm (y/m/d):   202-01   Interm (y/m/d):   Interm (y/m/d):   Interm (y/m/d):     Accommodation expenses   7.50   Interm (y/m/d):   202-01   Interm (y/m/d):	Per: Section 38.1 of The Regional Health Authorities Act									
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:   Joel   Surname :   Agpaca     Service Delivery   Organization/Corporation:   Heritage Lodge Personal Care Home (Revera Long Term Care Inc.)   3555 Portage Avenue; Winnipeg, MB; R3K (XZ     Description/Category   Total In-Province Expenses   Out-of-Province Destination 1:   Out-of-Province Destination 2:   Departure (y/m/d):   Departure (y/m/d):     Valide expenses   Interm (y/m/d):   2019/05/16   Return (y/m/d):   Departure (y/m/d):   Departure (y/m/d):     Accommodation expenses   Interm (y/m/d):   2019/05/16   Return (y/m/d):   Return (y/m/d):   Return (y/m/d):     Accommodation expenses   Interm (y/m/d):   202-01   Interm (y/m/d):   Interm (y/m/d):   Interm (y/m/d):     Accommodation expenses   7.50   Interm (y/m/d):   202-01   Interm (y/m/d):	Financial Report									
CEO/DSO's Name :   First:   Joel   Surname:   Agpaoa     Service Delivery Organization/Corporation:   Heritage Lodge Personal Care Home (Revera Long Term Care Inc.)   3555 Portage Avenue; Winnipeg, MB; R3K 0X2     Main Office Address:   3555 Portage Avenue; Winnipeg, MB; R3K 0X2   Out-of-Province Destination 1: Niagara on the Lake, ON   Out-of-Province Destination 2: Niagara on the Lake, ON   Out-of-Province Destination 1: Niagara on the Lake, ON   Out-of-Province Destination 2: 2019/05/13   Out-of-Province Destination 2: 2019/05/13   Out-of-Province Destination 2: 2019/05/16   Out-of-Province Destination 2: 2019/05/16   Out-of-Province Destination 2: 2019/05/16   Departure (y/m/d): 2019/05/16   Departure (y/m/d): 2019/05/16   Departure (y/m/d): 2019/05/16   Departure (y/m/d): 2019/05/16   Return (y/m/d): 2019/0	As at: 2020/03/31 For th	ne period: (y/m/d)					(y/m/d) 2020/03/31			
Service Delivery Organization/Corporation: Main Office Address: Heritage Lodge Personal Care Home (Revera Long Term Care Inc.) 3555 Portage Avenue; Winnipeg, MB; R3K 0X2   Description/Category Total In-Province Expenses Out-of-Province Destination 1: Nagara on the Lake, ON 2019/05/13 Out-of-Province Destination 2: Nagara on the Lake, ON Peparture (y/m/d): 2019/05/16 Departure (y/m/d): Departure (y/m/d): 2019/05/16 Departure (y/m/d): Return (y/m/d): Departure (y/m/d): Return	CEO/DSO's Name :	First:	Joe					baoa		
Organization/Corporation:   Station/Corporation:     Main Office Address:   3555 Portage Avenue; Winnipeg, MB; R3K 0X2     Description/Category   Total In-Province Expenses   Destination 1: Nagara on the Lake, ON   Departure (y/m/d): 2019/05/16   Departure (y/m/d): 2019/05/16   Departure (y/m/d): 2019/05/16   Departure (y/m/d): Return (y/m/d):   Departure (y/m/d): </td <td>Service Delivery</td> <td></td> <td></td> <td>teres la due Denner</td> <td></td> <td></td> <td></td> <td></td> <td></td>	Service Delivery			teres la due Denner						
Main Office Address:   3555 Portage Avenue; Winnpeg, MB; R3K 0X2     Description/Category   Total In-Province Expenses   Out-of-Province Destination 1:   Out-of-Province Destination 2:   Destination 3:   Out-of-Province Destination 2:   Out-of-Province Destination 2:   Destination 2:   Out-of-Province Destination 2:   Out-of-Province Destination 2:   Destination 2: <thdestination 2:<="" th="">   Destination 2:</thdestination>	Organization/Corporation	n:	Her	eritage Lodge Personal Care Home (Revera Long Term Care Inc.)						
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Total Expenses (includes in-province and out-of-province travel):1,476.35Image: Constraint on the second se				1,468	.85		-		-	
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Purpose Destination 2:	Purpose Destination 1:	Revera Leadership Conf	ferer	nce						
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	Purpose Destination 3:								_	

Comments:				
	Parkng reimbursement for off-site business activity			
{2}	Taxi fare to/from airports and conference			
{3}	Food and beveage expenses for the trip not covered by the conference			