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)**	2020/01/19	
CEO/DSO's Name : First:	Collin	**Surname:**	Akre	
Service Delivery Organization/Corporation:	Park Manor Care Inc.			
Main Office Address:	301 Redonda Street; Winnipeg, MB; R2C 1L7			

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	225.24	{1}						
Aircraft expenses								
Other transportation expenses								
Accommodation, food and beverages								
Accommodation expenses								
Food and beverage expenses								
Hospitality								
Hospitality expenses								
Cell phones and other personal electronic communication devices								
Cell phone and other personal electronic communication devices	645.64	{2}						
Telephone calls (out-of-province)	**N/A**							
Other expenses	**N/A**							
In-Province Sub Total:	**870.88**							
Out-of-Province Sub Totals:			-		-		-	
Total Expenses (includes in-province and out-of-province travel):	**870.88**							
Purpose Destination 1:								
Purpose Destination 2:								
Purpose Destination 3:								

Comments:	
{1}	Mileage and parking reimbursement for off-site business activity
{2}	Annual cellphone expense

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)	2020/01/20	**to: (y/m/d)**	2020/03/31	
CEO/DSO's Name : First:	Abednigo Jr.	**Surname:**	Mandalupa	
Service Delivery Organization/Corporation:	Park Manor Care Inc.			
Main Office Address:	301 Redonda Street; Winnipeg, MB; R2C 1L7			

Description/Category	Total In-Province Expenses		Out-of-Province Destination 1: Departure (y/m/d): Return (y/m/d):		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	164.00	{1}						
Aircraft expenses								
Other transportation expenses								
Accommodation, food and beverages								
Accommodation expenses								
Food and beverage expenses								
Hospitality								
Hospitality expenses								
Cell phones and other personal electronic communication devices								
Cell phone and other personal electronic communication devices	58.24	{2}						
Telephone calls (out-of-province)	**N/A**							
Other expenses	**N/A**							
In-Province Sub Total:	**222.24**							
Out-of-Province Sub Totals:			-		-		-	
Total Expenses (includes in-province and out-of-province travel):	**222.24**							
Purpose Destination 1:								
Purpose Destination 2:								
Purpose Destination 3:								

Comments:	
{1}	Mileage and parking reimbursement for off-site business activity
{2}	Annual cellphone expense