Expenses Reporting Form

Chief Executive Officer (CEO)/Designated Senior Officer (DSO) Expenses Per: Section 38.1 of The Regional Health Authorities Act **Financial Report** 4/1/2020 3/31/2021 As at: 2021/03/31 For the period: (y/m/d) to: (y/m/d) Helmut CEO/DSO's Name: Plett First: Surname: Service Delivery Calvary Place PCH Organization/Corporation: Main Office Address: 1325 Erin Street Wpg, MB **Out-of-Province Out-of-Province** Out-of-Province **Destination 1:** Destination 2: **Destination 3: Total In-Province** Departure (y/m/d): Departure (y/m/d): Departure (y/m/d): **Description/Category Expenses** 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 Cell phones and other personal electronic communication devices Cell phone and other personal electronic communication devices Telephone calls N/A (out-of-province) N/A Other expenses 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: Nil report - no expenses claimed or paid