

Expenses Reporting Form

Chief Executive Officer (CEO)/Designated Senior Officer (DSO) Expenses										
Per: Section 38.1 of <i>The Regional Health Authorities Act</i>										
Financial Report										
As at: 2021/03/31		For the period: (y/m/d)			4/1/2020		to: (y/m/d)		3/31/2021	
CEO/DSO's Name :		First: NINA			Surname: LABUN					
Service Delivery Organization/Corporation:		DONWOOD MANOR PERSONAL CARE HOME								
Main Office Address:		171 DONWOOD DRIVE, WPG, MB R2G 0V9								
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	186.38	{a}								
Aircraft expenses										
Other transportation expenses										
Accommodation, food and beverages										
Accommodation expenses										
Food and beverage expenses										
Hospitality										
Hospitality expenses	34.93	{b}								
Cell phones and other personal electronic communication devices										
Cell phone and other personal electronic communication devices	600.00	{c}								
Telephone calls (out-of-province)	N/A									
Other expenses	N/A									
In-Province Sub Total:	821.31									
Out-of-Province Sub Totals:			-		-			-		
Total Expenses (includes in-province and out-of-province travel):	821.31									
Purpose Destination 1:										
Purpose Destination 2:										
Purpose Destination 3:										

Comments:	
{a}	Mileage reimbursement
{b}	Board meeting
{c}	Internet stipend for home use