Expenses Reporting Form

| Chief Executive Officer (CEO)/Designated Senior Officer (DSO) Expenses | | | | | | | |
|---|-------------------------------|--|-----------------------------------|---------------------|------------|-----------------------------------|-------|
| | Per: Section 3 | 8.1 | of The Regional Heal | th Authorities | s Act | | |
| | | | Financial Report | | | | |
| As at: 2022/03/31 For the period: (y/m/d) | | | 2021/04/0 | 1 to | O: (y/m/d) | 2022/ | 03/31 |
| CEO/DSO's Name : | First: | Gar | ту | Surname: | Lec | loux | |
| Service Delivery | | Bethania Mennonite PCH and Pembina Place PCH | | | | | |
| Organization/Corporation: | | Bethania Wennonite PCH and Pembina Place PCH | | | | | |
| Main Office Address: | | | | | | | |
| Description/Category | Total In-Province Expenses | | Out-of-Province Destination 1: | Out-of-P Destina | | Out-of-Province Destination 3: | |
| | | | Departure (y/m/d): | Departure | e (y/m/d): | Departure (y/m/c | :(k |
| | | | Return (y/m/d): | Return | (y/m/d): | Return (y/m/d): | |
| | | | | | | | |
| Vehicle expenses | | | | | | | T |
| Aircraft expenses | | | | | | | |
| Other transportation expenses | | | | | | | |
| Accommodation, food and beverages | | | | | | | |
| Accommodation expenses | | | | | | | |
| Food and beverage expenses | 41.58 | (a) | | | | | |
| Hospitality | | | | | | | |
| Hospitality expenses | | | | | | | |
| Cell phones and other | | | | | | | |
| personal electronic | | | | | | | |
| communication devices | | 1 | | 1 | <u> </u> | I | _ |
| Cell phone and other personal electronic communication devices | 407.75 | (b) | | | | | |
| Telephone calls (out-of-province) | N/A | | | | | | |
| Other expenses | N/A | | | | | | |
| In-Province Sub Total: | 449.33 | | | | | | |
| Out-of-Province Sub Totals: | | | - | | - | | - |
| Total Expenses (includes in-province and out-of-province travel): | 449.33 | | | | | | |
| Purpose Destination 1: | | | | _ | | | |
| Purpose Destination 2: | | | | | | | |
| Purpose Destination 3: | | | | | | | |
| | | | | | | | |
| Comments: | | | | | | | |
| (a) Staff farewell lunch | | | | | | | |
| (b) Cell phone charges | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |