## Expenses Reporting Form

Per: Section 38.1 of The Regional Health Authorities Act           Financial Report           As at: 2022/03/31 For the period: (y/m/d)         2022/03/31 Co: (y/m/d)         Co: (y/m/d)         2022/03/31 Co: (y/m/d)         2022/03/31 Co: (y/m/d)         Co: (y/m/d) <th co:<="" th=""><th>Chief E</th><th>Executive Officer</th><th>(CE</th><th>O)/Designated Se</th><th>enior</th><th>r Officer (DSO)</th><th>Expe</th><th>enses</th><th></th></th>	<th>Chief E</th> <th>Executive Officer</th> <th>(CE</th> <th>O)/Designated Se</th> <th>enior</th> <th>r Officer (DSO)</th> <th>Expe</th> <th>enses</th> <th></th>	Chief E	Executive Officer	(CE	O)/Designated Se	enior	r Officer (DSO)	Expe	enses	
Financial Report           As at: 2022/03/31         For the period: (y/m/d)         2021/04/01         to: (y/m/d)         2022/03/31           CEO/DSO's Name :         First:         Valerie         Surname:         Wiebe         2022/03/31           CEO/DSO's Name :         First:         Valerie         Surname:         Wiebe         2022/03/31           Cervice Delivery         Concordia Hospital & Concordia Place         Concordia Avenue, Winnipeg, MB R2K 358         0ut-of-Province         Out-of-Province         Destination 2:         Out-of-Province         Destination 2:         Destination 3:			•							
As at:         2022/03/31         For the period:         2022/03/31         to:         2022/03/31           CEO/DSO's Name :         First:         Valerie         Surname:         Wiebe           Service Delivery         Organization/Corporation:         Concordia Hospital & Concordia Place         Wiebe           Main Office Address:         1095 Concordia Avenue, Winnipeg, MB R2K 358         Out-of-Province         Out-of-Province           Description/Category         Total In-Province         Out-of-Province         Out-of-Province         Destination 1:         Out-of-Province           Vehicle expenses         7,800.00         (a)         Return (y/m/d):         Return (y/m/d):         Return (y/m/d):           Accommodation expenses         7,800.00         (a)         Image: State St		Fer. Section 5	0.10	2		Autonities Act				
CEO/DSO's Name :         First:         Valerie         Surname:         Wiebe           Service Delivery Organization/Corporation:         Concordia Hospital & Concordia Place         1095 Concordia Avenue, Winnipeg, MB R2K 3S8         Out-of-Province Destination 1:         Out-of-Province Destination 2:         Out-of-Province Destination 3:         Out-of-Province Destination 1:         Out-of-Province Destination 2:         Out-of-Province Destination 3:         Out-of-Province Destination 2:         Out-of-Province Destination 3:         Out-of-Province Destination 3:         Out-of-Province Destination 3:         Departure (y/m/d):         Departure (y/m/d):         Departure (y/m/d):         Departure (y/m/d):         Return (y/m/d): </td <td></td> <td><u> </u></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0.000/0</td> <td></td>		<u> </u>						0.000/0		
Service Delivery Organization/Corporation:         Concordia Hospital & Concordia Place           Main Office Address:         1095 Concordia Avenue, Winnipeg, MB R2K 3S8           Description/Category         Total In-Province Expenses         Out-of-Province Destination 1:         Out-of-Province Destination 2:         Out-of-Province Destination 3:           Transportation         Transportation         Return (y/m/d):         Return (y/m/d):         Return (y/m/d):           Transportation expenses         7,800.00         (a)         Image: Concordia Avenue, Winnipeg, MB R2K 3S8           Aircraft expenses         7,800.00         (a)         Departure (y/m/d):         Departure (y/m/d):           Return (y/m/d):         Return (y/m/d):         Return (y/m/d):         Return (y/m/d):         Return (y/m/d):           Concordia Avenue, Winnipeg, MB R2K 3S8         1         Image: Concordia Avenue, Winnipeg, MB R2K 3S8         Image: Concordia Avenue, Winnipeg, MB R2K 3S8           Telephone avenues         7,800.00         (a)         Image: Concordia Avenue, Y/m/d):         Return (y/m/d):         Return (y/m/d):           Concordia Avenues         7,800.00         (a)         Image: Concordia Avenue, Y/m/d):         Return (y/m/d):         Return (y/m/d):         Return (y/m/d):         Return (y/m/d):         Return (y/m/d):         Concordia Avenue, Y/m/d):         Concordia Avenue, Y/m/d): <t< th=""><th colspan="2"></th><th></th><th colspan="5">()</th><th>)3/31</th></t<>				()					)3/31	
Organization/Corporation:       Concordia Hospital & Concordia Place         Main Office Address:       (UISO Concordia Avenue, Winnige, MB R2K 3S8)         Description/Category       Total in-Province Expenses       Out-of-Province Destination 1:       Departure (y/m/d):       Departure (y/m/d): <th colsp<="" td=""><td></td><td>First:</td><td>Val</td><td>erie</td><td></td><td>Surname:</td><td>Wie</td><td>ebe</td><td></td></th>	<td></td> <td>First:</td> <td>Val</td> <td>erie</td> <td></td> <td>Surname:</td> <td>Wie</td> <td>ebe</td> <td></td>		First:	Val	erie		Surname:	Wie	ebe	
Description/Category         Total In-Province Expenses         Out-of-Province Destination 1:         Out-of-Province Destination 2:         Out-of-Province Destination 3:           Transportation	Service Delivery Organization/Corporation:		Concordia Hospital & Concordia Place							
Description/Category         Total In-Province Expenses         Destination 1: Image: Image:			1095 Concordia Avenue, Winnipeg, MB R2K 3S8							
Description/Category ExpensesExpensesDeparture (y/m/a): Image: Image: I										
TransportationImage: Control of the sequence of the	Description/Category			Departure (y/m/d):		Departure (y/m/c	l):	Departure (y/m/d)	:	
Vehicle expenses7,800.00(a)IIIIIArcraft expensesII				Return (y/m/d):		Return (y/m/d):		Return (y/m/d):		
Aircraft expensesImage: Constraint of the sequence o	Transportation									
Other transportation expensesImage: constraint of the symbol is in the symbol is integral is integra	Vehicle expenses	7,800.00	(a)							
Accommodation, food and beveragesAccommodation expensesImage: Second	Aircraft expenses									
beveragesImage: Constraint of the series of th	Other transportation expenses									
Food and beverage expensesImage: Constraint of the present of the personal electronic communication devicesImage: Constraint of the pers	Accommodation, food and beverages									
HospitalityImage: Constraint of the personal electronic communication devicesImage: Cell phones and other personal electronic communication devicesImage: Cell phone and other personal electronic	Accommodation expenses									
Hospitality expensesImage: Cell phones and other personal electronic communication devicesImage: Cell phone and other personal electronic electroni	Food and beverage expenses									
Cell phones and other personal electronic communication devicesS31.80(b)Image: Same set of the set of	Hospitality									
personal electronic communication devicesCell phone and other personal electronic communication devices $531.80$ $0$ $1$ </td <td>Hospitality expenses</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	Hospitality expenses									
electronic communication devices531.80(b)IIIIIITelephone calls (out-of-province)N/AII <td>personal electronic</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	personal electronic									
N/AImage: Constraint of the sector of the sect		531.80	(b)							
In-Province Sub Total:       8,331.80       Image: Sector of the		N/A	-							
Out-of-Province Sub Totals:Image: Section 1:Total Expenses (includes in-province and out-of-province travel):8,331.80Image: Section 1:Purpose Destination 1:Image: Section 1:Purpose Destination 2:Image: Section 1:	Other expenses	N/A								
Total Expenses (includes in-province and out-of-province travel):8,331.80Image: Constraint of the second se	In-Province Sub Total:	8,331	.80							
(includes in-province and out-of-province travel):     8,331.80       Purpose Destination 1:       Purpose Destination 2:	Out-of-Province Sub Totals:				-		-		-	
Purpose Destination 2:	(includes in-province and	8,331.80								
	Purpose Destination 1:									
Purpose Destination 3:	Purpose Destination 2:									
	Purpose Destination 3:									

Comr	Comments:					
(a)	Motor vehicle allowance					
(b)	Cell phone charges					