## **Expenses Reporting Form**

| Chief Executive Officer (CEO)/Designated Senior Officer (DSO) Expenses  |                               |   |                                   |                                    |       |                                   |       |
|---|-------------------------------|---|-----------------------------------|------------------------------------|-------|-----------------------------------|-------|
|   | Per: Section 3                | 8.1                                     | of The Regional Healt             | h Authorities Act                  |       |                                   |       |
|   |                               |   | Financial Report                  |                                    |       |                                   |       |
| As at: 2022/03/31 For th  | ne period: (y/m/d)            |   | 2021/04/01                        | 1 to: (y/m/d)                      |       | 2022/0                            | 03/31 |
| CEO/DSO's Name :  | First:                        | Rul                                     | ben                               | Surname:                           | Wolln | nann                              |       |
| Service Delivery  |                               | ١٨/ -                                   | -t David Manage David             |                                    |       |                                   |       |
| Organization/Corporation:   |                               | West Park Manor Personal Care Home Inc. |                                   |                                    |       |                                   |       |
| Main Office Address:  |                               | 3199 Grant Avenue, Winnipeg, MB R3R 1X2 |                                   |                                    |       |                                   |       |
| Description/Category  | Total In-Province<br>Expenses |   | Out-of-Province<br>Destination 1: | Out-of-Province<br>Destination 2 : |       | Out-of-Province<br>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  |                               |   |                                   |                                    |       |                                   |       |
| 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          | 404.58                        | (a)                                     |                                   |                                    |       |                                   |       |
| Telephone calls<br>(out-of-province)                                    | N/A                           |   |                                   |                                    |       |                                   |       |
| Other expenses  | N/A                           |   |                                   |                                    |       |                                   |       |
| In-Province Sub Total:  | 404.58                        |   |                                   |                                    | •     |                                   | •     |
| Out-of-Province Sub Totals:   |                               |   | -                                 |                                    | -     |                                   | -     |
| Total Expenses<br>(includes in-province and<br>out-of-province travel): | 404.58                        |   |                                   |                                    |       |                                   |       |
| Purpose Destination 1:  |                               |   |                                   |                                    |       |                                   |       |
| Purpose Destination 2:  |                               |   |                                   |                                    |       |                                   |       |
| Purpose Destination 3:  |                               |   |                                   |                                    |       |                                   |       |
|   |                               |   |                                   |                                    |       |                                   |       |
| Comments:   |                               |   |                                   |                                    |       |                                   |       |
| (a) Cell phone charges  |                               |   |                                   |                                    |       |                                   |       |
|   |                               |   |                                   |                                    |       |                                   |       |
|   |                               |   |                                   |                                    |       |                                   |       |
|   |                               |   |                                   |                                    |       |                                   |       |
|   |                               |   |                                   |                                    |       |                                   |       |
|   |                               |   |                                   |                                    |       |                                   |       |