Expenses Reporting Form

Chief Executive Officer (CEO)/Designated Senior Officer (DSO) Expenses

Per: Section 38.1 of *The Regional Health Authorities Act*

Financial Report

As at: 2023/03/31 For the period: (y/m/d)	2022-04-01	**to: (y/m/d)**	2023-03-31
CEO/DSO's Name : First:	Kim	**Surname:**	Rohm
Service Delivery Organization/Corporation:	River East Personal Care Home & Irene Baron Eden Centre		
Main Office Address:	1375 Molson St. Wpg, MB R2K4K8		

Description/Category	Total In-Province Expenses		Out-of-Province Destination 1: Toronto		Out-of-Province Destination 2 :		Out-of-Province Destination 3:	
			Departure (y/m/d): 2022-09-26		Departure (y/m/d):		Departure (y/m/d):	
			Return (y/m/d): 2022-09-29		Return (y/m/d):		Return (y/m/d):	
Transportation								
Vehicle expenses		0		0				
Aircraft expenses		0	1,058.29					
Other transportation expenses	212.00	1	93.00					
Accommodation, food and beverages								
Accommodation expenses	310.00	1	527.52					
Food and beverage expenses			99.47					
Hospitality								
Hospitality expenses								
Cell phones and other personal electronic communication devices								
Cell phone and other personal electronic communication devices		0						
Telephone calls (out-of-province)	**N/A**							
Other expenses	**N/A**							
In-Province Sub Total:	**522.00**							
Out-of-Province Sub Totals:			**1,778.28**		**-**		**-**	
Total Expenses (includes in-province and out-of-province travel):	**2,300.28**							
Purpose Destination 1:	Extendicare National Conference- Education and networking with peers							
Purpose Destination 2:								
Purpose Destination 3:								

Comments:	
1	Extendicare Peer Group Meeting- Brandon, MB