

Expense 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: 2024/03/31

For the period: 2023/04/01 to 2024/03/31

CEO/DSO's Name: David Driedger

Service Delivery Organization/Corporation: Rest Haven Care Home Inc.

185 Woodhaven Ave. Steinbach, MB R5G 1K7

Description/Category	Total In-Province Expenses	Out-of-Province Destination 1: Departure: (y/m/d) Return: (y/m/d)	Out-of-Province Destination 2: Departure: (y/m/d) Return: (y/m/d)	Out-of-Province Destination 3: Departure: (y/m/d) Return: (y/m/d)
Transportation				
Vehicle expenses	\$228.16			
Aircraft Expenses				
Other transportation expenses				
Accommodation, food and beverages				
Accommodation expenses				
Food and Beverage expenses	\$199.47			
Hospitality				
Hospitality Expenses				
Cell phones and other personal electronic communication devices				
Cell phone and other personal electronic communication devices				
Telephone calls (out-of-province)	N/A			
Other expenses	N/A			
In-Province Sub Total:	427.63			
Out-of-Province Sub Totals:				
Total Expenses (includes in-province and out-of-province travel):	\$427.63			

Purpose Destination 1:

Purpose Destination 2:

Purpose Destination 3: