

## 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: Brad Unger

Service Delivery Organization/Corporation: Eden Mental Health Centre  
309 Main Street  
Winkler, MB R6W 4A4

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)
<b>Transportation</b>				
Vehicle expenses				
Aircraft Expenses				
Other transportation expenses				
<b>Accommodation, food and beverages</b>				
Accommodation expenses				
Food and Beverage expenses	<b>\$616.74</b>			
<b>Hospitality</b>				
Hospitality Expenses				
<b>Cell phones and other personal electronic communication devices</b>				
Cell phone and other personal electronic communication devices	<b>\$470.40</b>			
Telephone calls (out-of-province)	N/A			
Other expenses	N/A			
<b>In-Province Sub Total:</b>				
<b>Out-of-Province Sub Totals:</b>				
<b>Total Expenses</b> (includes in-province and out-of-province travel):	<b>\$1,087.14</b>			

**Purpose Destination 1:**

**Purpose Destination 2:**

**Purpose Destination 3:**