

Expenses Reporting Form

Chief Executive Officer (CEO)/Designated Senior Officer (DSO) Expenses				
Per: Section 38.1 of <i>The Regional Health Authorities Act</i>				
Financial Report				
As at : 2021/5/10		For the period: <u>2020/03/31</u> to <u>2021/03/31</u>		
CEO/DSO's Name :		Gilbert Audette		
Service Delivery Organization/ Corporation:		Villa Youville 15 chemin Charrière Ste-Anne, MB R5H 1C9		
Description/Category	Total In-Province Expenses	Out-of-Province Destination 1:	Out-of- Province Destination 2 :	Out-of- Province Destination 3:
		Departure: (y/m/d)	Departure: (y/m/d)	Departure: (y/m/d)
		Return: (y/m/d)	Return: (y/m/d)	Departure: (y/m/d)
Transportation				
Vehicle expenses	\$250.00			
Aircraft Expenses				
Other transportation expenses				
Accommodation, food and beverages				
Accommodation expenses				
Food and Beverage expenses				
Hospitality				
Hospitality Expenses	\$150.00			
Cell phones and other personal electronic communication devices				
Cell phone and other personal electronic communication devices	\$1,440.00			
Telephone calls (out-of-province)	N/A			
Other expenses	N/A			
In-Province Sub Total:	\$1,840.00			
Out-of-Province Sub Totals:				
Total Expenses (includes in-province and out-of-province travel):	\$1,840.00			
Purpose Destination 1:				
Purpose Destination 2:				
Purpose Destination 3:				