

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 (y/m/d): 2015/04/04		For the period: 2014/04/01 to 2015/03/31		
CEO/DSO's Name :		Sherry Janzen		
Health Corporation:		Salem Home Inc.		
Main Office Address:		165 - 15 St, Winkler, MB R6W 1T8		
Description/Category	Total In-Province Expenses	Out of Province (OOP) Destination 1:	OOP Destination 2 :	OOP 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	278.75			
Aircraft Expenses				
Other transportation expenses	20.00			
Accommodation, food and beverages				
Accommodation expenses	674.47			
Food and Beverage expenses	275.26			
Hospitality				
Hospitality Expenses	90.17			
Cell phones and other personal electronic communication devices				
Cell phone and other personal electronic communication devices	695.36			
Telephone calls (out-of-province)				
Other expenses	222.66			
Out of Province Sub Totals:				
Total Expenses (Includes Out -of- province travel):				
	2,256.67			
Purpose Destination 1:				
Purpose Destination 2:				
Purpose Destination 3:				

