

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): 2015/04/20		For the period: 2014-04-01 to 2015-03-31		
CEO/DSO's Name:		Virginia Collins		
Health Corporation:		Rock Lake Health District		
Main Office Address:		Box 130, 135 Machray Ave, Crystal City, MB R0K 0N0		
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				
Aircraft Expenses				
Other transportation expenses	\$ 938.69			
Accommodation, food and beverages				
Accommodation expenses				
Food and Beverage expenses				
Hospitality				
Hospitality Expenses				
Cell phones and other personal electronic communication devices				
Cell phone and other personal electronic communication devices				
Telephone calls (out-of-province)				
Other expenses				
Out of Province Sub Totals:				
Total Expenses (Includes Out -of- province travel):	\$ 938.69			
Purpose Destination 1:				
Purpose Destination 2:				
Purpose Destination 3:				