

## Expenses Reporting Form

<b>Chief Executive Officer (CEO)/Designated Senior Officer (DSO) Expenses</b>				
<b>Per: Section 38.1 of <i>The Regional Health Authorities Act</i></b>				
<b>Financial Report</b>				
<b>As at (y/m/d): 2015/03/31</b>		<b>For the period: 2014/04/01 to 2015/03/31</b>		
<b>CEO/DSO's Name :</b>		<b>Paul Ruest</b>		
<b>Health Corporation:</b>		<b>Villa Youville</b>		
<b>Main Office Address:</b>		<b>15 Charrière Rd, Ste Anne, MB R5H 1C9</b>		
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)
<b>Transportation</b>				
Vehicle expenses	\$869.42			
Aircraft Expenses				
Other transportation expenses				
<b>Accommodation, food and beverages</b>				
Accommodation expenses				
Food and Beverage expenses	<b>\$54.95</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>\$656.40</b>			
Telephone calls (out-of-province)				
Other expenses				
<b>Out of Province Sub Totals:</b>				
<b>Total Expenses (Includes Out -of- province travel):</b>	<b>\$1,580.77</b>			
<b>Purpose Destination 1:</b>				
<b>Purpose Destination 2:</b>				
<b>Purpose Destination 3:</b>				