

## 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:</b> 2016/03/31		<b>For the period:</b> 2015/04/01 to 2016/03/31		
<b>CEO/DSO's Name:</b>		Paul Ruest		
<b>Health Authority/Corporation:</b>		Villa Youville		
<b>Main Office Address:</b>		15 Charrière Rd, Ste Anne, MB R5H 1C9		
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	\$ 786.90			
Aircraft Expenses				
Other transportation expenses				
<b>Accommodation, food and beverages</b>				
Accommodation expenses				
Food and Beverage expenses	\$ 81.96			
<b>Hospitality</b>				
Hospitality Expenses				
<b>Cell phones and other personal electronic communication devices</b>				
Cell phone and other personal electronic communication devices	\$ 677.33			
Telephone calls (out-of-province)	<b>N/A</b>			
Other expenses				
<b>Out of Province Sub Totals:</b>				
<b>Total Expenses (Includes Out -of- province travel):</b>	<b>\$1,546.19</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
<b>Purpose Destination 1:</b>				
<b>Purpose Destination 2:</b>				
<b>Purpose Destination 3:</b>				