## **Expenses Reporting Form**

Per: Section 38.1 of The Regional Health Financial Report  As at: 2016/05/20  CEO/DSO's Name:  Health Authority/Corporation: Main Office Address:  Total In-Province Expenses  Total In-Province (OOP) Destination 1 Departure: 15/10/21 Return: 15/10/25  Transportation  Vehicle expenses  \$ 808.95 \$ 105.  Aircraft Expenses  Other transportation expenses  Accommodation, food and beverages  Accommodation expenses  Food and Beverage expenses  Hospitality Hospitality Expenses \$ 184.79  Cell phones and other	Departure: (y/m/d)  Return: (y/m/d)  07	ООР
As at: 2016/05/20         For the period: 2015/0           CEO/DSO's Name :         Sherry Janzen           Health Authority/Corporation:         Salem Home           Main Office Address:         165 – 15 St, Winkler, M           Description/Category         Total In-Province Expenses         Out of Province (OOP) Destination 1           Departure: 15/10/21         Return: 15/10/25           Transportation         Vehicle expenses         \$ 808.95         \$ 105.           Aircraft Expenses         \$ 152.           Other transportation expenses         \$ 549.           Accommodation, food and beverages         \$ 549.           Food and Beverage expenses         \$ 74.           Hospitality         Hospitality Expenses         \$ 184.79           Cell phones and other         Cell phones and other	B R6W 1T8  OOP Destination 2 :  Departure: (y/m/d) Return: (y/m/d)	OOP Destination 3:  Departure: (y/m/d) Departure:
CEO/DSO's Name:  Health Authority/Corporation: Main Office Address:  Description/Category  Total In-Province Expenses  Total In-Province Expenses  Out of Province (OOP) Destination 1 Departure: 15/10/21 Return: 15/10/25  Transportation  Vehicle expenses  \$ 808.95 \$ 105. Aircraft Expenses  Accommodation expenses  Accommodation, food and beverages  Accommodation expenses  Food and Beverage expenses  Food and Beverage expenses  Cell phones and other	B R6W 1T8  OOP Destination 2 :  Departure: (y/m/d) Return: (y/m/d)	OOP Destination 3:  Departure: (y/m/d) Departure:
Health Authority/Corporation: Salem Home Main Office Address: 165 – 15 St, Winkler, M  Description/Category  Total In-Province Expenses  Out of Province (OOP) Destination 1  Departure: 15/10/21  Return: 15/10/25  Transportation  Vehicle expenses \$808.95 \$ 105.  Aircraft Expenses \$ 152.  Other transportation expenses  Accommodation, food and beverages  Accommodation expenses  Food and Beverage expenses \$ 549.  Hospitality  Hospitality Expenses \$ 184.79  Cell phones and other	OOP Destination 2 :  Departure: (y/m/d) Return: (y/m/d)	Destination 3:  Departure: (y/m/d) Departure:
Main Office Address:         165 – 15 St, Winkler, M           Description/Category         Total In-Province Expenses         Out of Province (OOP) Destination 1           Transportation         Departure: 15/10/25           Transportation         \$ 808.95         \$ 105.           Aircraft Expenses         \$ 152.           Other transportation expenses         \$ 549.           Accommodation, food and beverages         \$ 549.           Food and Beverage expenses         \$ 74.           Hospitality         Hospitality Expenses           Cell phones and other	OOP Destination 2 :  Departure: (y/m/d) Return: (y/m/d)	Destination 3:  Departure: (y/m/d) Departure:
Description/Category  Total In-Province Expenses  Transportation  Vehicle expenses  Accommodation, food and beverages  Accommodation expenses  Accommodation expenses  Food and Beverage expenses  Cell phones and other  Total In-Province (OOP) Destination 1  Departure: 15/10/21  Return: 15/10/25  Transportation  S 808.95  \$ 105.  \$ 152.  \$ 152.  \$ 549.  \$ 74.	Destination 2 :  Departure: (y/m/d)  Return: (y/m/d)  07	Destination 3:  Departure: (y/m/d) Departure:
Departure: 15/10/21   Return: 15/10/25	(y/m/d) Return: (y/m/d)	(y/m/d)  Departure:
Transportation  Vehicle expenses \$808.95 \$105.  Aircraft Expenses \$152.  Other transportation expenses  Accommodation, food and beverages  Accommodation expenses \$549.  Food and Beverage expenses \$74.  Hospitality  Hospitality Expenses \$184.79  Cell phones and other	(y/m/d) 07	
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and beverages  Accommodation expenses \$ 549.  Food and Beverage expenses \$ 74.  Hospitality  Hospitality Expenses \$ 184.79  Cell phones and other	•	i
Food and Beverage expenses \$ 74.  Hospitality Hospitality Expenses \$ 184.79  Cell phones and other		
Hospitality Hospitality Expenses \$ 184.79  Cell phones and other	18	
Hospitality Expenses \$ 184.79  Cell phones and other	68	
Cell phones and other		
personal electronic communication devices		
Cell phone and other personal electronic communication devices \$ 710.22		
Telephone calls (out-of-province)		
Other expenses		
Out of Province Sub Totals: \$ 881.33 \$ 881.	33	
Total Expenses (Includes \$2,510.62 N/A Out-of-province travel):	N/A	N/A
Purpose Destination 1: Canadian Mennonite Health Conference	ce, Waterloo, Ontar	io
Purpose Destination 2: Purpose Destination 3:		