



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 :		Kathy McPhail		
Health Authority:		Southern Health-Santé Sud		
Main Office Address:		180 Centenaire Drive, Southport, MB R0H 1N1		
Description/Category	Total In-Province Expenses	Out-of-Province (OOP) Destination 1:	OOP Destination 2 :	OOP Destination 3:
		Departure: (y/m/d) 2014/06/01	Departure: (y/m/d) 2015/02/04	Departure: (y/m/d)
		Return: (y/m/d) 2014/06/04	Return: (y/m/d) 2015/02/06	Departure: (y/m/d)
Transportation				
Vehicle expenses	\$13,687.86			
Aircraft Expenses		\$454.91	\$462.16	
Other transportation expenses	\$461.05	\$306.77	\$129.50	
Accommodation, food and beverages				
Accommodation expenses	\$1,132.14	\$862.02	\$348.02	
Food and Beverage expenses	\$323.47	\$56.66	\$65.54	
Hospitality				
Hospitality Expenses				
Cell phones and other personal electronic communication devices				
Cell phone and other personal electronic communication devices	\$1,329.79			
Telephone calls (out-of-province)				
Other expenses	\$518.00			
Out-of-Province Sub Totals:		\$1,680.36	\$1,005.22	
Total Expenses (includes out-of-province travel):		\$20,137.89		
Purpose Destination 1: National Health Leadership Conference – Banff, Alberta				
Purpose Destination 2: Institute of Public Administration of Canada Leadership Conference – Toronto, Ontario				