

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): 2014-05-09				
For the period: (y/m/d): 2013-04-01 to 2014-03-31				
CEO/DSO's name:	Lisa Martens			
Health Corporation:	Menno Home			
Main office address:	235 Park St, Box 280, Grunthal, MB ROA ORO			
Description/Category	Total In-Province Expenses	Out of Province Destination 1	Out of Province Destination 2	Out of Province Destination 3
		Departure: May 26	Departure:	Departure:
		Return: June 1	Return:	Return:
<b>Transportation</b>				
Vehicle expenses		\$255.62		
Other transportation expenses	\$0.00			
Aircraft		\$0.00		
<b>Accommodation, food, and beverages</b>				
Accommodation expenses	\$0.00	\$625.88		
Food and Beverage expenses	\$0.00	\$0.00		
<b>Hospitality</b>				
Hospitality Expenses	\$153.59			
Cell phone and other personal electronic communication devices	\$0.00			
Telephone calls (out of province)				
Other expenses	\$0.00			
<b>Out of Province Sub Totals</b>		<b>\$881.50</b>		
<b>In Province Sub Totals</b>	<b>\$153.59</b>			
<b>Total Expenses (includes Out-of-province travel)</b>	<b>\$1,035.09</b>			
Expenses Reimbursed by Outside Organization				
<b>Total Out-of-province other</b>			\$0.00	\$0.00
<b>Purpose Destination 1: Teach an Eden Alternative Course at Sherbrooke Community Centre, SK</b>				
<b>Purpose Destination 2:</b>				
<b>Purpose Destination 3:</b>				