Expenses Reporting Form

Chief Executiv	re Officer (CEO)/Desig	gnated Senior O	fficer (DSO) Expe	nses
Per: Section 38.1 of The Regional Health Authorities Act				
Financial Report				
As at : 2020/03/31 For the period: 2019/04/01 to 2020/03/31				
CEO/DSO's Name : Jane Curtis				
Service Delivery Organization/ Corporation: Southern Health-Santé Sud 180 Centennaire Drive Southport, MB ROH 1N1				
Description/Category	Total In-Province Expenses	Out-of-Province Destination 1:	Out-of- Province Destination 2 :	Out-of- Province 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)
Transportation				
Vehicle expenses	\$13,945.75			
Aircraft Expenses				
Other transportation expenses				
Accommodation, food and beverages				
Accommodation expenses				
Food and Beverage expenses	\$470.85			
Hospitality				
Hospitality Expenses				
Cell phones and other personal electronic communication devices				
Cell phone and other personal electronic communication devices	\$958.23			
Telephone calls (out-of-province)	N/A			
Other expenses	N/A			
In-Province Sub Total:	\$15,374.83			
Out-of-Province Sub Totals:				
Total Expenses (includes in-province and out-of-province travel):	\$15,374.83			
Purpose Destination 1:				
Purpose Destination 2:				
Purpose Destination 3:				