## **Expenses Reporting Form**

Chief Executive Officer (CEO)/Designated Senior Officer (DSO) Expenses				
Per: Section 38.1 of The Regional Health Authorities Act				
Financial Report				
As at: 2023/03/31 For the period: <u>2022/04/01</u> to <u>2023/03/31</u>				
CEO/DSO's Name: Yann Boissonneault				
Service Delivery Organization/				
Corporation: Villa Youville				
15 chemin Charrière				
Ste-Anne, MB R5H 1C9 Out-of-Province Out-of- Province Out-of- Province				
Description/Category	Total In-Province Expenses	Destination 1:	Destination 2 :	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				
Aircraft Expenses				
Other transportation expenses				
Accommodation, food and beverages				
Accommodation expenses				
Food and Beverage expenses				
Hospitality				
Hospitality Expenses				
Cell phones and other personal electronic communication devices				
Cell phone and other personal electronic communication devices	\$850.00			
Telephone calls (out-of-province)	N/A			
Other expenses	N/A			
In-Province Sub Total:	\$850.00			
Out-of-Province Sub Totals:				
Total Expenses (includes in-province and out-of-province travel):	\$850.00			
Purpose Destination 1:				
Purpose Destination 2:				
Purpose Destination 3:				