

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: 2016/05/20		For the period: 2015/04/01 to 2016/03/31		
CEO/DSO's Name :		Sherry Janzen		
Health Authority/Corporation:		Salem Home		
Main Office Address:		165 – 15 St, Winkler, MB R6W 1T8		
Description/Category	Total In-Province Expenses	Out of Province (OOP) Destination 1:	OOP Destination 2 :	OOP Destination 3:
		Departure: 15/10/21	Departure: (y/m/d)	Departure: (y/m/d)
		Return: 15/10/25	Return: (y/m/d)	Departure: (y/m/d)
Transportation				
Vehicle expenses	\$ 808.95	\$ 105.07		
Aircraft Expenses		\$ 152.40		
Other transportation expenses				
Accommodation, food and beverages				
Accommodation expenses		\$ 549.18		
Food and Beverage expenses		\$ 74.68		
Hospitality				
Hospitality Expenses	\$ 184.79			
Cell phones and other personal electronic communication devices				
Cell phone and other personal electronic communication devices	\$ 710.22			
Telephone calls (out-of-province)	N/A			
Other expenses				
Out of Province Sub Totals:	\$ 881.33	\$ 881.33		
Total Expenses (Includes Out-of-province travel):	\$2,510.62	N/A	N/A	N/A
Purpose Destination 1: Canadian Mennonite Health Conference, Waterloo, Ontario				
Purpose Destination 2:				
Purpose Destination 3:				