

## Expenses Reporting Form

<b>Chief Executive Officer (CEO)/Designated Senior Officer (DSO) Expenses</b>				
<b>Per: Section 38.1 of <i>The Regional Health Authorities Act</i></b>				
<b>Financial Report</b>				
<b>As at: 2017/04/26</b>		<b>For the period: 2016/04/01 to 2017/03/31</b>		
<b>CEO/DSO's Name:</b>		<b>Paul Ruest</b>		
<b>Health Authority/Corporation:</b>		<b>Villa Youville 15 Charrière Rd Ste-Anne, MB R5H 1C9</b>		
<b>Description/Category</b>	<b>Total In-Province Expenses</b>	<b>Out-of-Province Destination 1:</b>	<b>Out-of-Province Destination 2 :</b>	<b>Out-of-Province Destination 3:</b>
		<b>Departure: (y/m/d)</b>	<b>Departure: (y/m/d)</b>	<b>Departure: (y/m/d)</b>
		<b>Return: (y/m/d)</b>	<b>Return: (y/m/d)</b>	<b>Departure: (y/m/d)</b>
<b>Transportation</b>				
Vehicle expenses	\$ 499.66			
Aircraft Expenses				
Other transportation expenses				
<b>Accommodation, food and beverages</b>				
Accommodation expenses				
Food and Beverage expenses	\$ 99.44			
<b>Hospitality</b>				
Hospitality Expenses				
<b>Cell phones and other personal electronic communication devices</b>				
Cell phone and other personal electronic communication devices	\$ 525.40			
Telephone calls (out-of-province)	N/A			
Other expenses	N/A			
<b>In-Province Sub Total:</b>	<b>\$1,124.50</b>			
<b>Out-of-Province Sub Totals:</b>				
<b>Total Expenses (includes in-province and out-of-province travel):</b>	<b>\$1,124.50</b>			
<b>Purpose Destination 1:</b>				
<b>Purpose Destination 2:</b>				
<b>Purpose Destination 3:</b>				