

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: 2017/05/05		For the period: 2016/04/01 to 2017/03/31		
CEO/DSO's Name:		Sherry Janzen		
Health Authority/Corporation:		Salem Home Inc.		
Main Office Address:		165 – 15th St Winkler, MB R2W 1T8		
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	\$ 815.20			
Aircraft Expenses				
Other transportation expenses				
Accommodation, food and beverages				
Accommodation expenses	\$ 231.77			
Food and Beverage expenses	\$ 115.91			
Hospitality				
Hospitality Expenses				
Cell phones and other personal electronic communication devices				
Cell phone and other personal electronic communication devices	\$ 685.08			
Telephone calls (out-of-province)	N/A			
Other expenses	N/A			
In-Province Sub Total:	\$1,847.96			
Out-of-Province Sub Totals:				
Total Expenses (includes in-province and out-of-province travel):	\$1,847.96			
Purpose Destination 1:				
Purpose Destination 2:				
Purpose Destination 3:				