

## 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: 2019/03/31</b>		<b>For the period: 2018/04/01 to 2019/03/31</b>		
<b>CEO/DSO's Name :</b>		<b>Sherry Janzen</b>		
<b>Service Delivery Organization/ Corporation:</b>		<b>Salem Home Inc. 165-15 St. Winkler, MB R6W 1T8</b>		
Description/Category	Total In-Province Expenses	Out-of-Province Destination 1:	Out-of-Province Destination 2 :	Out-of-Province Destination 3:
		Toronto, ON	Abbotsford, BC	
		Departure:	Departure:	Departure:
		2018/04/29	2018/11/08	(y/m/d)
		Return:	Return:	Departure:
		2018/05/01	2018/11/10	(y/m/d)
<b>Transportation</b>				
Vehicle expenses	\$744.72	\$0, paid by Health Insurance Reciprocal of Canada	\$110.00	
Aircraft Expenses		\$0, paid by Health Insurance Reciprocal of Canada	\$506.20	
Other transportation expenses		\$0, paid by Health Insurance Reciprocal of Canada	\$263.24	
<b>Accommodation, food and beverages</b>				
Accommodation expenses			\$167.13	
Food and Beverage expenses	\$22.91	\$0, paid by Health Insurance Reciprocal of Canada	\$18.79	
<b>Hospitality</b>				
Hospitality Expenses				
<b>Cell phones and other personal electronic communication devices</b>				
Cell phone and other personal electronic communication devices	\$704.70			
Telephone calls (out-of-province) <b>(Roaming)</b>				\$720.00
Other expenses	N/A		\$139.57	
<b>In-Province Sub Total:</b>	<b>\$1,472.33</b>			
<b>Out-of-Province Sub Totals:</b>		\$0, paid by Health Insurance Reciprocal of Canada	<b>\$1,204.93</b>	<b>\$720.00</b>
<b>Total Expenses (includes in-province and out-of-province travel):</b>	<b>\$4,191.11</b>			
<b>Purpose Destination 1:</b> Health Insurance Reciprocal of Canada (HIROC) invited Salem Home to present on Mental Health/Illness in Elderly with specific focus on the Behavior Treatment Unit (BTU) at their Annual General Meeting				
<b>Purpose Destination 2:</b> Canadian Mennonite Health Assembly Abbotsford, BC. Annual conference of all Canadian Mennonite facilities – discussion on MAiD and leadership.				
<b>Purpose Destination 3:</b> Health Transformation Conference Calls while on vacation				

