## **Expenses Reporting Form**

Chief Executive Offi	icer (CEO)/Desig	ınated Senioi	Officer (DSC	) Expenses
Per: Secti	on 38.1 of <i>The Re</i>	gional Health	Authorities Ad	et e
		ial Report		
As at: 2018/03/31	For the	period: <u>2</u> 017/0	4/01 to 2018/03/	31
CEO/DSO's Name :	Paul Ru	uest		
Service Delivery Organiz Corporation:	Villa Yo 15 chei	ouville min Charrière ne, MB R5H 1C	9	
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	\$590.32			
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				
Telephone calls (out-of-province)	N/A			
Other expenses	N/A			
In-Province Sub Total:	\$590.32			
Out-of-Province Sub Totals:				
Total Expenses (includes in-province and out-of-province travel):	\$590.32			
Purpose Destination 1:				
Purpose Destination 2:				
Purpose Destination 3:				