Expenses Reporting Form

Chief Executive Officer (CEO)/Designated Senior Officer (DSO) Expenses				
Per: Section 38.1 of The Regional Health Authorities Act				
Financial Report				
As at (y/m/d): 2015/04/25 For the period: 2014/04/01 to 2015/03/31				
CEO/DSO's Name : Sherry Hildebrand				
Health Corporation: Main Office Address:	Tabor Home Inc. 230 9 th St. S. Morden, MB R6M 1Y3			
Description/Category	Total In-Province Expenses	Out of Province (OOP) Destination 1:	OOP Destination 2 :	OOP 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	\$356.28			
Aircraft Expenses				
Other transportation expenses				
Accommodation, food and beverages				
Accommodation expenses	\$257.78			
Food and Beverage expenses	\$47.98			
Hospitality				
Hospitality Expenses				
Cell phones and other personal electronic communication devices				
Cell phone and other personal electronic communication devices	\$841.83			
Telephone calls (out-of- province)				
Other expenses	\$460.95			
Out of Province Sub Totals:				
Total Expenses (Includes Out -of- province travel):	\$1,964.82			
Demons Destination 4				
Purpose Destination 1:				
Purpose Destination 2:				
Purpose Destination 3:				