



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: 2016/03/31		For the period: 2015/04/01 to 2016/03/31		
CEO/DSO's Name:		Kathy McPhail		
Health Authority/Corporation:		Southern Health-Santé Sud		
Main Office Address:		180 Centenniare Dr., Southport, MB R0H 1N1		
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	\$14,953.26			
Aircraft Expenses				
Other transportation expenses				
Accommodation, food and beverages				
Accommodation expenses	\$942.17			
Food and Beverage expenses	\$613.81			
Hospitality				
Hospitality Expenses				
Cell phones and other personal electronic communication devices				
Cell phone and other personal electronic communication devices	\$1,039.55			
Telephone calls (out-of-province)	N/A			
Other expenses				
Out of Province Sub Totals:				
Total Expenses (Includes Out -of- province travel):	\$17,548.79	N/A	N/A	N/A
Purpose Destination 1:				
Purpose Destination 2:				