Chief Executive Officer (CEO)/Designated Senior Officer (DSO) Expenses Per: Section 38.1 of *The Regional Health Authorities Act* Financial Report

| As At: | For the period: | To: | | |
|--|-------------------------------|---------------------------------------|---|----------------------|
| 2015/03/31 | 2014/04/01 | 2015/03/31 | | |
| CEO/DSO's Name: | First: | Charles | Surname: | Gagné |
| Health Authority/Corporation: | | Main Office Address: | | - |
| Actionmarguerite (Saint-Boniface (Saint-Vital) Inc. | e) Inc. and Actionmarguerite | 85, rue Despins, Winnipeg, MB R2H 2B3 | | |
| Г | | | | |
| Description/Category | Total In-Province Expenses | (OOP) Destination 1: | Out of Province (OOP) (OOP) Destination 2: | (OOP) Destination 3: |
| | | (OUF) Destination 1. | (OOF) Destination 2. | (OOF) Destination 5. |
| | | | | |
| | | Departure: | Departure: | Departure: |
| | | (y/m/d) | (y/m/d) | (y/m/d) |
| | | Return: | Return: | Return: |
| | | (y/m/d) | (y/m/d) | (y/m/d) |
| Transportation | | (yniid) | (anna) | Guina |
| Vehicle Expenses | 328.62 | | | |
| Aircraft Expenses | | | | |
| Other transportation Expenses | | | | |
| Accommodation, Food and Beverages | | | | |
| Accommodation Expenses | | | | |
| Food and Beverage Expenses | | | | |
| Hospitality | | | | |
| Hospitality Expenses | 90.77 | | | |
| Cell Phones and Other Personal Electronic | | | | |
| Communication Devices | | | | |
| Cell phone and other personal electronic | | | | |
| communication devices | 663.00 | | | |
| | | | | |
| Telephone calls (out-of-Province) | | | | |
| Other Expenses | | | | |
| Out- of-Province Sub Totals: | | \$- | \$ - | \$ - |
| Total Expenses (Includes Out-of-Province Travel): | \$ 1,082.39 | | | |
| | | | | |
| Purpose Destination 1: | | | | |
| Purpose Destination 2: | | | | |
| Purpose Destination 3: | | | | |

Comments: