

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:
2016/03/31	2015/04/01	2016/03/31
CEO/DSO's Name:	First:	John
	Surname:	Leggat
Health Authority/Corporation:		Main Office Address:
St.Amant Inc.		440 River Road, Winnipeg, MB R2M 3Z9

Description/Category	Total In-Province Expenses	Out of Province (OOP)		
		(OOP) Destination 1: Richard Ivey School of Business, Toronto, ON	(OOP) Destination 2:	(OOP) Destination 3:
		Departure:	Departure:	Departure:
		Return:	Return:	Return:
Transportation				
Vehicle Expenses	8,000.00 {1}			
Aircraft Expenses		724.27		
Other transportation Expenses		45.48		
Accommodation, Food and Beverages				
Accommodation Expenses				
Food and Beverage Expenses		93.28		
Hospitality				
Hospitality Expenses	184.74 {2}			
Cell Phones and Other Personal Electronic Communication Devices				
Cell phone and other personal electronic communication devices	395.50			
Telephone calls (out-of-Province)				
Other Expenses		2,500.00 {3}		
Out- of-Province Sub Totals:		\$ 3,363.03	\$ -	\$ -
Total Expenses (Includes Out-of-Province Travel):	\$ 11,943.27			
Purpose Destination 1:	PD Course - Community Shift Training (Richard Ivey School of Business) - learn, develop leadership skills and contribute to the learning of peers in the not-for-profit sector.			
Purpose Destination 2:				
Purpose Destination 3:				

Comments:

{1} Car Allowance of \$800/month June - March (as approved by Board of Directors). This amount is included in the CEO's T4.

{2} Hospitality Expenses includes meals for meetings with business colleagues

{3} Registration Fee - Community Shift Leadership Training Nov 22 - 27 (as per Board of Directors)