

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: 2018/03/31	For the period:	2017/04/01	to	2018/03/31
CEO/DSO's Name :	First:	Charles	Surname:	Gagné
Service Delivery Organization/Corporation:	Actionmarguerite (Saint-Boniface) Inc., Actionmarguerite (Saint-Vital) Inc. & Actionmarguerite (St-Joseph) Inc.			
Main Office Address:	185 rue Despins Street; Winnipeg, Manitoba; R2H 2B3			
Description/Category	Total In-Province Expenses	Out-of-Province Destination 1:	Out-of- Province Destination 2 :	Out-of- Province Destination 3:
		Ottawa, ON		
		Departure (y/m/d):	Departure (y/m/d):	Departure (y/m/d):
		2017/10/31		
		Return (y/m/d):	Return (y/m/d):	Return (y/m/d):
		2017/11/03		
Transportation				
Vehicle expenses	232.62 {1}			
Aircraft Expenses		336.91 {3}		
Other transportation expenses		84.00 {4}		
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	707.09 {2}			
Telephone calls (out-of-province)	N/A			
Other expenses	N/A	510.00 {5}		
In-Province Sub Total:	939.71			
Out-of-Province Sub Totals:		930.91	-	-
Total Expenses (includes in-province and out-of-province travel):	1,870.62			
Purpose Destination 1:	Delegate to the Rendez-vous Santé en français conference in Ottawa, sponsored by the Société Santé en français.			
Purpose Destination 2:				
Purpose Destination 3:				

Comments:	
{1}	Total in province vehicle expenses of \$232.62 is for mileage reimbursed for travel between sites
{2}	Annual cellphone expense
{3}	Aircraft expenses (\$566.33) were partially reduced by a grant (\$229.42) received from Santé en français
{4}	Other transportation expenses are for taxi expenses
{5}	Cost of the conference