

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: 2018/03/31 For the period: 2017/04/01 to 2018/03/31

CEO/DSO's Name : First: Marg Surname: Synyshyn

Service Delivery Organization/Corporation: Manitoba Adolescent Treatment Centre

Main Office Address: 120 Tecumseh Street; Winnipeg, Manitoba; R3E 2A9

Description/Category	Total In-Province Expenses	Out-of-Province Destination 1:	Out-of-Province Destination 2:	Out-of-Province Destination 3:
		Departure (y/m/d):	Departure (y/m/d):	Departure (y/m/d):
		Return (y/m/d):	Return (y/m/d):	Return (y/m/d):
Transportation				
Vehicle expenses	434.61 {1}			
Aircraft Expenses				
Other transportation expenses				
Accommodation, food and beverages				
Accommodation expenses				
Food and Beverage expenses				
Hospitality				
Hospitality Expenses	343.06 {2}			
Cell phones and other personal electronic communication devices				
Cell phone and other personal electronic communication devices	687.84 {3}			
Telephone calls (out-of-province)	N/A			
Other expenses	N/A			
In-Province Sub Total:	1,465.51			
Out-of-Province Sub Totals:		-	-	-
Total Expenses (includes in-province and out-of-province travel):	1,465.51			
Purpose Destination 1:				
Purpose Destination 2:				
Purpose Destination 3:				

Comments:

- | | |
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| {1} | Vehicle expenses include mileage and parking reimbursement for offsite business activity |
| {2} | Meal expenses where the CEO had meetings for mentoring, professional development, consultation and recruitment |
| {3} | Annual cellular phone expense |
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