

## 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 2017/09/01

CEO/DSO's Name : First: Bruce Surname: Roe

Service Delivery Organization/Corporation: St. Boniface General Hospital

Main Office Address: 409 Taché Avenue; Winnipeg, Manitoba; R2H 2A6

Description/Category	Total In-Province Expenses	Out-of-Province Destination 1:	Out-of- Province Destination 2 :	Out-of- Province Destination 3:
		Charlottetown, PEI		
		Departure (y/m/d):	Departure (y/m/d):	Departure (y/m/d):
		2017/05/09		
Return (y/m/d):	Return (y/m/d):	Return (y/m/d):		
2017/05/13				
<b>Transportation</b>				
Vehicle expenses				
Aircraft Expenses		927.80		
Other transportation expenses	15.50 {1}	47.61 {4}		
<b>Accommodation, food and beverages</b>				
Accommodation expenses		843.63		
Food and Beverage expenses	172.99 {2}	60.00		
<b>Hospitality</b>				
Hospitality Expenses				
<b>Cell phones and other personal electronic communication devices</b>				
Cell phone and other personal electronic communication devices	559.48 {3}			
Telephone calls (out-of-province)	N/A			
Other expenses	N/A			
<b>In-Province Sub Total:</b>	<b>747.97</b>			
<b>Out-of-Province Sub Totals:</b>		<b>1,879.04</b>	-	-
<b>Total Expenses (includes in-province and out-of-province travel):</b>	<b>2,627.01</b>			
<b>Purpose Destination 1:</b>	Attend 2017 Catholic Health Alliance of Canada National Conference			
<b>Purpose Destination 2:</b>				
<b>Purpose Destination 3:</b>				

Comments:

- |     |   |
|-----|---|
| {1} | Other Transportation expenses includes parking at healthcare facilities throughout Winnipeg |
| {2} | Meal expenses during meetings   |
| {3} | Annual cellphone expense  |
| {4} | Out of Province Other transportation expenses include taxis and car rental cost             |
|     |   |
|     |   |
|     |   |
|     |   |

