

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: 2019/03/31		For the period: (y/m/d)			2018/04/01			to: (y/m/d)		2019/03/31	
CEO/DSO's Name :		First:		Marg			Surname:		Synyshyn		
Service Delivery		Manitoba Adolescent Treatment Centre									
Organization/Corporation:		120 Tecumseh Street; Winnipeg, Manitoba; R3E 2A9									
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	365.55	{1}									
Aircraft expenses											
Other transportation expenses											
Accommodation, food and beverages											
Accommodation expenses											
Food and beverage expenses											
Hospitality											
Hospitality expenses	748.90	{2}									
Cell phones and other personal electronic communication devices											
Cell phone and other personal electronic communication devices	809.05	{3}									
Telephone calls (out-of-province)	N/A										
Other expenses	N/A										
In-Province Sub Total:	1,923.50										
Out-of-Province Sub Totals:			-		-		-				
Total Expenses (includes in-province and out-of-province travel):	1,923.50										
Purpose Destination 1:											
Purpose Destination 2:											
Purpose Destination 3:											

Comments:	
{1}	Vehicle expenses include mileage and parking reimbursement for offsite business activity
{2}	CEO paid for meals where meetings were held for mentoring, professional development, consultation and recruitment
{3}	Annual cellular phone expense