

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: 2019/03/31 For the period: (y/m/d) 2018/04/01 to: (y/m/d) 2019/03/31

CEO/DSO's Name : First: John Surname: Leggat

Service Delivery Organization/Corporation: St. Amant Inc.

Main Office Address: 440 River Road; Winnipeg, Manitoba; R2M 3Z9

Description/Category	Total In-Province Expenses	Out-of-Province Destination 1:	Out-of-Province Destination 2 :	Out-of-Province Destination 3:
		Niagra Falls, ON		
		Departure (y/m/d):	Departure (y/m/d):	Departure (y/m/d):
		2018/05/09		
		Return (y/m/d):	Return (y/m/d):	Return (y/m/d):
		2018/05/11		

Transportation

Vehicle expenses	10,800.00	{1}			
Aircraft expenses			{4}		
Other transportation expenses	53.19	{2}			

Accommodation, food and beverages

Accommodation expenses			{4}		
Food and beverage expenses			{4}		

Hospitality

Hospitality expenses					
----------------------	--	--	--	--	--

Cell phones and other personal electronic communication devices

Cell phone and other personal electronic communication devices	658.09	{3}			
Telephone calls (out-of-province)	N/A				
Other expenses	N/A				

In-Province Sub Total: 11,511.28

Out-of-Province Sub Totals: - - -

Total Expenses (includes in-province and out-of-province travel): 11,511.28

Purpose Destination 1: Catholic Health Alliance of Canada Conference Niagara Falls

Purpose Destination 2:

Purpose Destination 3:

Comments:

- {1} Vehicle Expenses include \$900/month for motor vehicle allowance (as approved by Board of Directors). This amount is included in the CEO's T4
- {2} Other transportation expenses includes parking for offsite business activity
- {3} Annual cellphone expense
- {4} Fully covered by Catholic Health Corporation Manitoba/Catholic Health Association Manitoba