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)**	2019/04/01	**to: (y/m/d)**	2020/03/31	
CEO/DSO's Name :	**First:**	Brenda	**Surname:**	Badiuk	
Service Delivery Organization/Corporation:		Seven Oaks General Hospital			
Main Office Address:		2300 McPhillips Street; Winnipeg, MB; R2V 3M3			

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	7,800.00	{1}						
Aircraft expenses								
Other transportation expenses	93.25	{2}						
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	673.17	{3}						
Telephone calls (out-of-province)	**N/A**							
Other expenses	**N/A**							
In-Province Sub Total:	**8,566.42**							
Out-of-Province Sub Totals:			-		-		-	
Total Expenses (includes in-province and out-of-province travel):	**8,566.42**							
Purpose Destination 1:								
Purpose Destination 2:								
Purpose Destination 3:								

Comments:	
{1}	Motor vehicle allowance of $650/month. This amount is included in the CEO's T4
{2}	Parking reimbursement for off-site business activity
{3}	Annual cellphone expense