

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: 2020/03/31		For the period: (y/m/d)			2019/04/1		to: (y/m/d)		2019/05/31		
CEO/DSO's Name :		First: John			Surname: Leggat						
Service Delivery		St. Amant Inc.									
Organization/Corporation:		440 River Road; Winnipeg, MB; R2M 3Z9									
Main Office Address:											
Description/Category	Total In-Province Expenses	Out-of-Province Destination 1:		Out-of-Province Destination 2 :		Out-of-Province Destination 3:					
		Banff, AB									
		Departure (y/m/d):		Departure (y/m/d):		Departure (y/m/d):					
		2019/05/15									
		Return (y/m/d):		Return (y/m/d):		Return (y/m/d):					
		2019/05/17									
Transportation											
Vehicle expenses	1,800.00	{1}									
Aircraft expenses			-	{4}							
Other transportation expenses	60.00	{2}	-	{4}							
Accommodation, food and beverages											
Accommodation expenses			-	{4}							
Food and beverage expenses											
Hospitality											
Hospitality expenses											
Cell phones and other personal electronic communication devices											
Cell phone and other personal electronic communication devices	109.38	{3}									
Telephone calls (out-of-province)	N/A										
Other expenses	N/A		-	{4}							
In-Province Sub Total:	1,969.38										
Out-of-Province Sub Totals:			-		-		-				
Total Expenses (includes in-province and out-of-province travel):	1,969.38										
Purpose Destination 1:	Attending the Catholic Health Alliance Canada Conference										
Purpose Destination 2:											
Purpose Destination 3:											

Comments:	
{1}	Motor vehicle allowance at \$900/month (as approved by Board of Directors). This amount is included in the CEO's T4
{2}	Parking reimbursement for off-site business activity
{3}	Annual cellphone expense
{4}	All travel expenses were paid by the Catholic Health Corporation of Manitoba

