

## 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: 2020/03/31 For the period: (y/m/d) 2019/04/01 to: (y/m/d) 2020/03/31

CEO/DSO's Name : First: Martine Surname: Bouchard

Service Delivery Organization/Corporation: St. Boniface General Hospital

Main Office Address: 409 Taché Ave; Winnipeg, MB; R2H 2A6

Description/Category	Total In-Province Expenses	Out-of-Province Destination 1:		Out-of-Province Destination 2 :		Out-of-Province Destination 3:	
		Baltimore, ML, USA		Banff, AB		Toronto, ON	
		Departure (y/m/d):		Departure (y/m/d):		Departure (y/m/d):	
		2019/04/05		2019/05/14		2019/06/05	
		Return (y/m/d):		Return (y/m/d):		Return (y/m/d):	
		2019/04/07		2019/05/16		2019/06/06	
<b>Transportation</b>							
Vehicle expenses	7,800.00	{1}					
Aircraft expenses			781.51		612.54		1,012.65
Other transportation expenses	128.21	{2}	92.00	{5}	437.61	{7}	93.31 {5}
<b>Accommodation, food and beverages</b>							
Accommodation expenses			874.56		575.66		554.14
Food and beverage expenses			54.11	{6}	15.70	{6}	
<b>Hospitality</b>							
Hospitality expenses	1,237.10	{3}					
<b>Cell phones and other personal electronic communication devices</b>							
Cell phone and other personal electronic communication devices	1,720.89	{4}					
Telephone calls (out-of-province)	<b>N/A</b>						
Other expenses	<b>N/A</b>						
<b>In-Province Sub Total:</b>	<b>10,886.20</b>						
<b>Out-of-Province Sub Totals:</b>			<b>1,802.18</b>		<b>1,641.51</b>		<b>1,660.10</b>
<b>Total Expenses (includes in-province and out-of-province travel):</b>	<b>20,679.39</b>						
<b>Purpose Destination 1:</b>	Attending Toward a Culture of Ethical Practice course						
<b>Purpose Destination 2:</b>	Attending the Catholic Health Alliance Canada Conference						
<b>Purpose Destination 3:</b>	Attending the ICD 2019 National Congress						

#### 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}	Food and beverage expenses during business meetings
{4}	Annual cellphone expense
{5}	Taxi-fare to/from airports
{6}	Meal reimbursements for business trip
{7}	Car rental, parking, and taxi-fare to/from airport



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Main Office Address: 409 Taché Ave; Winnipeg, MB; R2H 2A6

Description/Category	Out-of-Province Destination 8:	Out-of-Province Destination 9:	Out-of-Province Destination 10:	Out-of-Province Destination 11:
	Ottawa, ON	Toronto, ON	Ottawa, ON	
	Departure (y/m/d):	Departure (y/m/d):	Departure (y/m/d):	Departure (y/m/d):
	2019/10/27	2019/11/26	2020/02/24	
	Return (y/m/d):	Return (y/m/d):	Return (y/m/d):	Return (y/m/d):
	2019/10/28	2019/11/28	2020/02/24	

Transportation							
Vehicle expenses							
Aircraft expenses	-	{11}	-	{12}	-	{14}	
Other transportation expenses							

Accommodation, food and beverages							
Accommodation expenses	-	{11}	467.72		-	{14}	
Food and beverage expenses			120.00	{13}			

Hospitality							
Hospitality expenses							

Cell phones and other personal electronic communication devices							
Cell phone and other personal electronic communication devices							

Telephone calls (out-of-province)							
Other expenses							

<b>In-Province Sub Total:</b>							
<b>Out-of-Province Sub Totals:</b>	-		587.72		-		-

<b>Total Expenses</b> (includes in-province and out-of-province travel):							
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**Purpose Destination 8:** Accepting a Board of Director position at HealthCare Canada

**Purpose Destination 9:** Attending the Catholic Health Alliance Canada CEO forum

**Purpose Destination 10:** Attending a Health Care Canada Board of Directors meeting

**Purpose Destination 11:**

#### Comments:

{11} All trip costs were reimbursed by HealthCare Canada

{12} Airfare was reimbursed by the Catholic Health Corporation of Manitoba

{13} Per diem meal rate of \$60/day

{14} All trip costs were reimbursed by HealthCare Canada
