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: 2021/03/31 For the period: (y/m/d)	4/1/2020	**to: (y/m/d)**	3/31/2021
CEO/DSO's Name : First:	Martine	**Surname:**	Bouchard
Service Delivery Organization/Corporation:	St. Boniface Hospital		
Main Office Address:	409 Taché Avenue, Winnipeg, MB R2H 2A6		

Description/Category	Total In-Province Expenses		Out-of-Province Destination 1: Nil Departure (y/m/d): Return (y/m/d):		Out-of-Province Destination 2 : Nil Departure (y/m/d): Return (y/m/d):		Out-of-Province Destination 3: Nil Departure (y/m/d): Return (y/m/d):	
Transportation								
Vehicle expenses	7,800.00	1						
Aircraft expenses								
Other transportation expenses								
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	614.21	2						
Telephone calls (out-of-province)	**N/A**							
Other expenses	**N/A**							
In-Province Sub Total:	**8,414.21**							
Out-of-Province Sub Totals:			-		-		-	
Total Expenses (includes in-province and out-of-province travel):	**8,414.21**							
Purpose Destination 1:								
Purpose Destination 2:								
Purpose Destination 3:								

Comments:	
1	Motor vehicle allowance of $7800 for 2020-2021
2	Cellular Charges from April 1, 2020 to March 31, 2021
3	Other Expense In Province - Conference Fees were all Virtual. Total of $381.74 not included in above total.