

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: 2022/03/31		For the period: (y/m/d) 2021/04/01			to: (y/m/d)			2022/03/31	
CEO/DSO's Name :		First: John			Surname: Leggat				
Service Delivery Organization/Corporation:		St. Amant Inc.							
Main Office Address:		440 River Road, Winnipeg, MB R2M 3Z9							
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	12,700.00	(a)							
Aircraft expenses									
Other transportation expenses	10.00	(b)							
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	385.68	(c)							
Telephone calls (out-of-province)	N/A								
Other expenses	N/A								
In-Province Sub Total:	13,095.68								
Out-of-Province Sub Totals:			-		-			-	
Total Expenses (includes in-province and out-of-province travel):	13,095.68								
Purpose Destination 1:									
Purpose Destination 2:									
Purpose Destination 3:									

Comments:	
(a)	Car Allowance Expense \$1,000/month, includes retro increase of \$700 (\$100 increase/month Sep 1, 2020 - Mar 31, 2021, as approved by the Board of Directors)
(b)	Winnipeg - Parking - Dec 21, 2021
(c)	Cell phone charges