

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)			2021/10/15	
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:		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	4,225.00	(a)							
Aircraft expenses									
Other transportation expenses	5.50	(b)							
Accommodation, food and beverages									
Accommodation expenses									
Food and beverage expenses	53.78	(c)							
Hospitality									
Hospitality expenses									
Cell phones and other personal electronic communication devices									
Cell phone and other personal electronic communication devices									
Telephone calls (out-of-province)	N/A								
Other expenses	N/A								
In-Province Sub Total:	4,284.28								
Out-of-Province Sub Totals:			-		-			-	
Total Expenses (includes in-province and out-of-province travel):	4,284.28								
Purpose Destination 1:									
Purpose Destination 2:									
Purpose Destination 3:									

Comments:	
(a)	Motor vehicle allowance: \$650 monthly (6.5 months)
(b)	Parking reimbursement
(c)	Food and beverage expenses related to Executive Team Farewell lunch
	Other expenses totalling \$1,135.39 were reimbursed - related to seminars, subscriptions, and business supplies - not included in the above.

