

## 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: 2024/03/31		For the period:(y/m/d)		23/04/01		to: (y/m/d) 24/03/31	
CEO/DSO's Name :		First: Ben		Surname: Adaman			
Service Delivery		St.Amant Inc.					
Main Office Address:		440 River Road, Winnipeg, Manitoba R2M 3Z9					
Description/Category	Total In-Province Expenses	Out-of-Province Destination 1:		Out-of-Province Destination 2 :		Out-of-Province Destination 3:	
		Toronto					
		Departure (y/m/d):		Departure (y/m/d):		Departure (y/m/d):	
		5/23/2023					
		Return (y/m/d):		Return (y/m/d):		Return (y/m/d):	
		5/25/2023					
<b>Transportation</b>							
Vehicle expenses							
Aircraft expenses			493.60	{4}			
Other transportation expenses	914.24	{1}	48.53	{4}			
<b>Accommodation, food and beverages</b>							
Accommodation expenses							
Food and beverage expenses							
<b>Hospitality</b>							
Hospitality expenses	18.00	{2}	12.66	{4}			
<b>Cell phones and other personal electronic communication devices</b>							
Cell phone and other personal electronic communication devices	385.68	{3}					
Telephone calls (out-of-province)	N/A						
Other expenses	N/A						
<b>In-Province Sub Total:</b>	<b>1,317.92</b>						
<b>Out-of-Province Sub Totals:</b>			<b>554.79</b>		-		-
<b>Total Expenses (includes in-province and out-of-province travel):</b>	<b>1,872.71</b>						
<b>Purpose Destination 1:</b>	Catholic Health Sponsors of Ontario Mission Leadership Program Toronto Module 3 of 3 May 23 - 25, 2023						
<b>Purpose Destination 2:</b>							
<b>Purpose Destination 3:</b>							

Comments:	
{1}	Parking/Mileage - Winnipeg.
{2}	RBC Convention Centre - Meal - Meeting at Legislative with Board Chair.
{3}	Cell Phone Expense - \$32.14/month.
{4}	Catholic Health Sponsors of Ontario Mission Leadership Program Module 3 of 3 - May 23 - 25, 2023. Airfare, Taxi and Meals were fully reimbursed by Reseau Compassion Network.