

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 (y/m/d): 2017 May 31 For the period: (y/m/d) <u>2016 Apr 1</u> to <u>2017 Mar 31</u>(y/m/d)				
CEO/DSO's Name : First: Jim		Surname: Slater		
Health Authority/Corporation: DSM Carlton St		Main Office Address: 1502-155		
Description/Category	Total In-Province Expenses	Out-of-Province Destination 1: Montreal	Out-of-Province Destination 2 : Ottawa	Out-of-Province Destination 3: Calgary
		Departure: (y/m/d) June 13, 2016	Departure: (y/m/d) Dec 15, 2016	Departure: (y/m/d) Feb 26, 2017
		Return:(y/m/d) June 15, 2016	Return:(y/m/d) Dec 16, 2016	Return:(y/m/d) Feb 27, 2017
Transportation				
Vehicle expenses	475.66			
Aircraft Expenses		100.93	377.05	412.91
Other transportation expenses	788.88			
Accommodation, food and beverages				
Accommodation expenses	228.90	568.82	176.02	175.64
Food and Beverage expenses	454.75	342.76	23.76	51.25
Hospitality				
Hospitality Expenses				
Cell phones and other personal electronic communication devices				
Cell phone and other personal electronic communication devices	1,166.11			
Telephone calls (out-of-province)	N/A			
Other expenses	N/A			
In-Province Sub Total:	3,114.30			
Out-of-Province Sub Totals:		1, 012.51	576.83	639.80
Total Expenses (includes in-province and out-of-province travel):	5, 343.44			
Purpose Destination 1: International Congress on Personalized Health in Montreal				
Purpose Destination 2: DSM/CBS Meeting in Ottawa				
Purpose Destination 3: Choosing Wisely Canada National Meeting in Calgary				

