

## Expenses Reporting Form

<b>Chief Executive Officer (CEO)/Designated Senior Officer (DSO) Expenses</b>					
<b>Per: Section 38.1 of <i>The Regional Health Authorities Act</i></b>					
<b>Financial Report</b>					
<b>As at (y/m/d):2018/04/20</b>		<b>For the period: <u>2017/04/01</u> to <u>2018/03/31</u></b>			
<b>CEO/DSO's Name : First: Jim</b>			<b>Surname: Slater</b>		
<b>Service Delivery Organization/Corporation: Diagnostic Services Manitoba</b>					
<b>Main Office Address: 1502-155 Carlton St, Winnipeg, MB R3C 3H8</b>					
<b>Description/Category</b>	<b>Total In-Province Expenses</b>	<b>Out-of-Province Destination 1:Edmonton, AB</b>	<b>Out-of-Province Destination 2 :Gatineau, QC</b>	<b>Out-of-Province Destination 3:Saskatoon, SK</b>	<b>Out-of-Province Destination 4:Calgary, AB</b>
		<b>Departure: 2017/11/16</b>	<b>Departure: 2018/02/06</b>	<b>Departure: 2017/04/09</b>	<b>Departure: 2017/10/26</b>
		<b>Return: 2017/11/17</b>	<b>Return: 2018/02/07</b>	<b>Return: 2017/04/10</b>	<b>Return: 2017/10/28</b>
<b>Transportation</b>					
Vehicle expenses	585.57	63.25	0.00	0.00	0.00
Aircraft Expenses	469.61	0.00	0.00	0.00	0.00
Other transportation expenses	704.25	75.00	0.00	0.00	0.00
<b>Accommodation, food and beverages</b>					
Accommodation expenses	614.07	167.28	0.00	0.00	0.00
Food and Beverage expenses	351.66	38.86	0.00	0.00	0.00
<b>Hospitality</b>					
Hospitality Expenses					
<b>Cell phones and other personal electronic communication devices</b>					
Cell phone and other personal electronic communication devices	948.33	0.00	0.00	0.00	0.00
Telephone calls (out-of-province)	<b>N/A</b>	0.00	0.00	0.00	0.00
Other expenses	<b>N/A</b>	0.00	0.00	0.00	0.00
<b>In-Province Sub Total:</b>	3,673.49				
<b>Out-of-Province Sub Totals:</b>		344.39	0.00	0.00	
<b>Total Expenses (includes in-province and out-of-province travel):</b>	4, 017.88				
<b>Purpose Destination 1: National Health Collaboration Procurement Workshop. Airfare covered by Alberta Health</b>					
<b>Purpose Destination 2: Canadian Institutes of Health Research Presentation – Ideathon. Expenses including accommodations were covered by Centre for Healthcare Innovation</b>					
<b>Purpose Destination 3: Choosing Wisely Conference. Expenses including accommodations Reimbursed by University of Saskatoon – College of Medicine.</b>					
<b>Purpose Destination 4: Roche Diagnostics HPRS Round Table. Expenses covered by Canadian</b>					

