

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): 2020/05/31		For the period:(y/m/d) 2019/4/1 to 2020/3/31 (y/m/d)		
CEO/DSO's Name:		First: Brock	Surname: Wright	
Service Delivery Organization/Corporation:		Shared Health		
Main Office Address:		#1502-155 Carlton St, Wpg, MB R3C 3H8		
Description/Category	Total In-Province Expenses	Out-of-Province Destination 1: Reaffirmation of Professional Competence Task Force, Ottawa, ON	Out-of-Province Destination 2: EXTRA Cohort 15 Module 2 Workshop, Mont Tremblant, QC	Out-of-Province Destination 3:
		Departure:(y/m/d) 2019/06/13	Departure:(y/m/d) 2019/08/22	Departure:(y/m/d)
		Return:(y/m/d) 2019/06/14	Return:(y/m/d) 2019/08/24	Return:(y/m/d)
Transportation				
Vehicle expenses	7,800.00 {1}	0.00	0.00	
Aircraft Expenses	0.00	0.00	0.00	
Other transportation expenses	2,289.63 {2}	0.00	0.00	
Accommodation, food and beverages				
Accommodation expenses	0.00	0.00	0.00	
Food and Beverage expenses	150.82 {3}	0.00	0.00	
Hospitality				
Hospitality Expenses	0.00	0.00	0.00	
Cell phones and other personal electronic communication devices				
Cell phone and other personal electronic communication devices	1,394.94 {4}	0.00	0.00	
Telephone calls (out-of-province)	N/A	0.00	0.00	
Other expenses	N/A	0.00	0.00	
In-Province Sub Total:	11,635.39			
Out-of-Province Sub Totals:		0.00	0.00	
Total Expenses (includes in-province and out-of-province travel):	11,635.39			
Purpose Destination 1: Invited to participate in the Reaffirmation of Professional Competence Task Force in Ottawa, ON. All expenses paid by Royal College of Physicians and Surgeons of Canada.				
Purpose Destination 2: Invited to participate in the EXTRA Cohort 15 Module 2 Workshop. All expenses paid by Canadian Foundation for Healthcare Improvement.				
Purpose Destination 3:				

Comments	
{1}	Vehicle expenses include \$7,800 for car allowance. This amount is included in the CEO's T4.
{2}	Parking and out-of-city travel expenses.
{3}	Food expenses while on location for Shared Health Engagement Sessions throughout Manitoba.
{4}	Annual cell phone expenses.