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 (y/m/d): 2016/03/31 For the period: (y/m/d) 2015/04/01 to 2016/03/31

CEO/DSO's Name : First: Dr. Sri **Surname: Navaratnam**

Health Authority/Corporation: CancerCare Manitoba

Main Office Address: 675 McDermot Avenue, Winnipeg, MB R3E 0V9								
Description/Category	Total In- Province Expenses	Out of Province (OOP) Destination 1: Toronto, ON Departure: (y/m/d) 2015/07/17	OOP Destination 2: Toronto, ON Departure: (y/m/d) 2015/11/25	OOP Destination 3: Boston, MA, USA Departure: (y/m/d) 2016/01/10	OOP Destination 4: Toronto, ON Departure: (y/m/d) 2016/03/20			
						Return: (y/m/d) 2015/07/18	Return: (y/m/d) 2015/11/27	Departure: (y/m/d) 2016/01/13
		Transportation						
Vehicle expenses: Parking, 10 trips	\$70.00							
Vehicle expenses: Taxi, 30 trips	\$365.47							
Vehicle expenses: Taxi, 2 trips OOP destination 2			\$0.00					
Vehicle expenses: Taxi, 2 trips OOP destination 3				\$63.80				
Vehicle expenses: Taxi, 1 trips OOP destination 4					\$78.20			
Aircraft Expenses – Includes change fees for the multiple rescheduling of flights to accommodate mandatory attendance at a priority meeting.				\$3,036.04				
Other transportation expenses	\$552.78							
Accommodation, food and beverages								
Accommodation expenses				\$318.53				
Food and Beverage expenses: OOP destination 3				\$20.89				
Food and Beverage expenses:		\$31.64						

OOP destination 1 - Networking Lunch					
Food and Beverage expenses: 13 Meetings	\$1,916.69				
Hospitality					
Hospitality Expenses					
Cell phones and other personal electronic communication devices					
Cell phone and other personal electronic communication devices	\$2,176.20				
Telephone calls (out-of-province)	N/A				
Out of Province Sub Totals:	_	\$31.64	\$0.00	\$3,439.26	\$78.20
Total Expenses (Includes Out -of- province travel):	\$8,630.24	N/A	N/A	N/A	N/A

Purpose Destination 1: Jaffna Medical Faculty Overseas Alumni (JMFOA) - Guest speaker at Annual General Meeting.

Purpose Destination 2: Canadian Partnership Against Cancer & Canadian Association of Provincial Cancer Agencies meetings (expenses reimbursed by Canadian Association of Provincial Cancer Agencies).

Purpose Destination 3: Professional development.

Purpose Destination 4: Research meeting at Ontario Institute Cancer Research.