

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): 2020/05/22		For the period: (y/m/d) <u>2019/04/01</u> to <u>2020/03/31</u>(y/m/d)		
CEO/DSO's Name : First: Nellie		Surname: Swanson		
Service Delivery Organization/Corporation: Pinaow Wachi Personal Care Home				
Main Office Address: Box 98, Norway House, Manitoba, R0B 1B0				
Description/Category	Total In-Province Expenses	Out-of-Province Destination 1:	Out-of-Province Destination 2 :	Out-of-Province Destination 3:
		Departure: (y/m/d)	Departure: (y/m/d)	Departure: (y/m/d)
		Return: (y/m/d)	Return: (y/m/d)	Departure: (y/m/d)
Transportation				
Vehicle expenses	\$0			
Aircraft Expenses	\$7,215.01			
Other transportation expenses	\$0			
Accommodation, food and beverages				
Accommodation expenses	\$1,980.00			
Food and Beverage expenses	\$1,280.45			
Hospitality				
Hospitality Expenses	\$0			
Cell phones and other personal electronic communication devices				
Cell phone and other personal electronic communication devices	N/A			
Telephone calls (out-of-province)	N/A			
Other expenses	N/A			
In-Province Sub Total:	\$10,475.46			
Out-of-Province Sub Totals:				
Total Expenses (includes in-province and out-of-province travel):	\$10,475.46			
Purpose Destination 1:				
Purpose Destination 2:				
Purpose Destination 3:				