

## 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):</b> 2021/04/13		<b>For the period:</b> 2020/10/16 to 2021/03/31		
<b>CEO/DSO's Name: First:</b> Debra <b>Surname:</b> Linklater				
<b>Service Delivery Organization/Corporation:</b> Nisichawayasihk Personal Care Home				
<b>Main Office Address:</b> 2 Otetiskiwin Dr. Nelson House, MB R0B 1A0				
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)
<b>Transportation</b>				
Vehicle expenses				
Aircraft Expenses				
Other transportation expenses				
<b>Accommodation, food and beverages</b>				
Accommodation expenses				
Food and Beverage expenses				
<b>Hospitality</b>				
Hospitality Expenses				
<b>Cell phones and other personal electronic communication devices</b>				
Cell phone and other personal electronic communication devices				
Telephone calls (out-of-province)	<b>N/A</b>			
Other expenses	<b>N/A</b>			
<b>In-Province Sub Total:</b>				
<b>Out-of-Province Sub Totals:</b>				
<b>Total Expenses (includes in-province and out-of-province travel):</b>	<b>\$0</b>			
<b>Purpose Destination 1:</b>				
<b>Purpose Destination 2:</b>				
<b>Purpose Destination 3:</b>				

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<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):</b> 2021/04/13		<b>For the period:</b> 2020/04/01 to 2020/10/15		
<b>CEO/DSO's Name: First:</b> Regitha <b>Surname:</b> Rajesh				
<b>Service Delivery Organization/Corporation:</b> Nisichawayasihk Personal Care Home				
<b>Main Office Address:</b> 2 Otetiskiwin Dr. Nelson House, MB R0B 1A0				
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)
<b>Transportation</b>				
Vehicle expenses				
Aircraft Expenses				
Other transportation expenses				
<b>Accommodation, food and beverages</b>				
Accommodation expenses				
Food and Beverage expenses				
<b>Hospitality</b>				
Hospitality Expenses				
<b>Cell phones and other personal electronic communication devices</b>				
Cell phone and other personal electronic communication devices	<b>\$1,995.00</b>			
Telephone calls (out-of-province)	<b>N/A</b>			
Other expenses	<b>N/A</b>			
<b>In-Province Sub Total:</b>				
<b>Out-of-Province Sub Totals:</b>				
<b>Total Expenses (includes in-province and out-of-province travel):</b>	<b>\$1,995.00</b>			
<b>Purpose Destination 1:</b>				
<b>Purpose Destination 2:</b>				
<b>Purpose Destination 3:</b>				