

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): 2022/03/31 For the period: (y/m/d) <u>2021/04/01</u> to <u>2022/03/31</u>(y/m/d)				
CEO/DSO's Name: First: Debra Surname: Linklater				
Service Delivery Organization/Corporation: Nisichawayasihk Personal Care Home				
Main Office Address: 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)
Transportation				
Vehicle expenses	\$0			
Aircraft Expenses	\$0			
Other transportation expenses	\$2,802.20			
Accommodation, food and beverages				
Accommodation expenses	\$1,500.00			
Food and Beverage expenses	\$ 882.80			
Hospitality				
Hospitality Expenses	\$ 350.00			
Cell phones and other personal electronic communication devices				
Cell phone and other personal electronic communication devices	\$1,774.36			
Telephone calls (out-of-province)	N/A			
Other expenses	N/A			
In-Province Sub Total:				
Out-of-Province Sub Totals:				
Total Expenses (includes in-province and out-of-province travel):	\$7,309.36			
Purpose Destination 1: N/A				
Purpose Destination 2: N/A				
Purpose Destination 3: N/A				