

## 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): 2021/03/31 For the period: (y/m/d) <u>21/04/01</u> to <u>22/03/31</u> (y/m/d)</b>				
<b>CEO/DSO's Name: First:</b> Nellie		<b>Surname:</b> Swanson		
<b>Service Delivery Organization/Corporation:</b> Pinaow Wachi Inc. PCH				
<b>Main Office Address:</b> P.O. Box 372, 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)
<b>Transportation</b>				
Vehicle expenses				
Aircraft Expenses	\$4,320.00			
Other transportation expenses				
<b>Accommodation, food and beverages</b>				
Accommodation expenses	\$1,980.00			
Food and Beverage expenses	\$ 939.00			
<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)	N/A			
Other expenses	N/A			
<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>\$ 7,239.00</b>			
<b>Purpose Destination 1: Winnipeg, Manitoba Board Meetings &amp; Training</b>				
<b>Purpose Destination 2: Winnipeg, Manitoba, MB First Nation Networking Group Meeting</b>				
<b>Purpose Destination 3: Winnipeg, Manitoba, MB First Nation Networking Group Meeting</b>				
<b>Purpose Destribation 4 – Winnipeg, Manitoba – MB Networking Group Meetings</b>				

<b>Purpose Destination 3: Winnipeg, Manitoba, MB First Nation Networking Group Conference</b>
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<b>Purpose Destribation 4 – Winnipeg, Manitoba – MB Networking Group Meetings</b>
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