

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): 22/04/01		For the period: 2023/03/31		
CEO/DSO's Name: First: Debra		Surname: Linklater		
Service Delivery Organization/Corporation: Nelson House Personal Care Home				
Main Office Address: 2 Otetiskiwin Dr. Nelson House, MB R0B1A0				
Description/Category	Total In-Province Expenses	Out-of-Province Destination 1:	Out-of-Province Destination 2 :	Out-of-Province Destination 3:
		Departure: 22/06/20	Departure: 22/11/01	Departure: (y/m/d)
		Return: 22/06/24	Return: 22/11/04	Departure: (y/m/d)
Transportation				
Vehicle expenses	\$9,973.03	\$1,289.34	\$1,322.10	
Aircraft Expenses				
Other transportation expenses				
Accommodation, food and beverages				
Accommodation expenses	\$5,645.00			
Food and Beverage expenses	\$3,785.00	\$2,300.00	\$1,840.00	
Hospitality				
Hospitality Expenses				
Cell phones and other personal electronic communication devices				
Cell phone and other personal electronic communication devices	\$1,663.76			
Telephone calls (out-of-province)	N/A			
Other expenses	\$1,075.00			
In-Province Sub Total:	\$22,141.79			
Out-of-Province Sub Totals:		\$3,589.34	\$3,162.10	
Total Expenses (includes in-province and out-of-province travel):	\$28,893.23			
Purpose Destination 1: NCN Directors Meeting in Whitecap, SK				
Purpose Destination 2: Trauma Workshop in Saskatoon, SK				
Purpose Destination 3:				