

Expenses Reporting Form

Chief Executive Officer (CEO)/Designated Senior Officer (DSO) Expenses				
<i>Per: Section 38.1 of The Regional Health Authorities Act</i>				
Financial Report				
As at (y/m/d): 2024/05/17 For the period: (y/m/d) <u>2023/04/01</u> to <u>2023/12/31</u>				
CEO/DSO's Name: First: Debra Surname: Linklater				
Service Delivery Organization/Corporation: Nisichawayasihk PCH 2 Otetiskiwn Drive, Nelson House, MB				
Description/Category	Total In-Province Expenses	Out-of-Province Destination 1:	Out-of-Province Destination 2 :	Out-of-Province Destination 3:
		Departure: 2023/10/01	Departure: 2023/07/10	Departure: (y/m/d)
		Return: 2023/10/01	Return: 2023/07/14	Departure: (y/m/d)
Transportation				
Vehicle expenses (Incidentals)	\$1,240.00			
Aircraft Expenses				
Other transportation expenses (Mileage)	\$10,873.43	\$1,143.00	\$1,312.50	
Accommodation, food and beverages				
Accommodation expenses	\$6,100.00	\$250.00		
Food and Beverage expenses	\$4,395.00	\$2,402.00		
Hospitality (out of province rate)		\$2,750.00	\$2,750.0	
Hospitality Expenses (Incidentals)				
Cell phones and other personal electronic communication devices				
Cell phone and other personal electronic communication devices				
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):	\$22,608.43	\$4,383.00	\$1,587.50	
Purpose Destination 1: Thompson, Nelson House, Winnipeg				
Purpose Destination 2: Vancouver BC				
Purpose Destination 3: Manitou Springs, SK				