Expenses Reporting Form

Chief Executive Officer (CEO)/Designated Senior Officer (DSO) Expenses

Per: Section 38.1 of *The Regional Health Authorities Act*

Financial Report

As at: 2018/03/31	**For the period:**	2017/04/01	**to**	2018/03/31
CEO/DSO's Name :	**First:**	Marcy-Lynn	**Surname:**	Larner
Service Delivery Organization/Corporation:		Golden Links Lodge Personal Care Home		
Main Office Address:		2280 St. Mary's Road; Winnipeg, Manitoba; R2N 3Z6		

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):**	**Return (y/m/d):**
Transportation				
Vehicle expenses	361.10 {1}			
Aircraft Expenses				
Other transportation expenses				
Accommodation, food and beverages				
Accommodation expenses				
Food and Beverage expenses				
Hospitality				
Hospitality Expenses				
Cell phones and other personal electronic communication devices				
Cell phone and other personal electronic communication devices	1,028.72 {2}			
Telephone calls (out-of-province)	**N/A**			
Other expenses	**N/A**			
In-Province Sub Total:	**1,389.82**			
Out-of-Province Sub Totals:		-	-	-
Total Expenses (includes in-province and out-of-province travel):	**1,389.82**			
Purpose Destination 1:				
Purpose Destination 2:				
Purpose Destination 3:				

Comments:	
{1}	Vehicle expenses include mileage reimbursement for offsite business activity
{2}	Annual cellphone expense