

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: 2019/03/31 For the period: (y/m/d) 2018/04/01 to: (y/m/d) 2019/03/31

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	395.08	{1}			
Aircraft expenses					
Other transportation expenses					

Accommodation, food and beverages

Accommodation expenses					
Food and beverage expenses					

Hospitality

Hospitality expenses					
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Cell phones and other personal electronic communication devices

Cell phone and other personal electronic communication devices	1,126.75	{2}			
Telephone calls (out-of-province)	N/A				
Other expenses	N/A				

In-Province Sub Total: 1,521.83

Out-of-Province Sub Totals: - - -

Total Expenses (includes in-province and out-of-province travel): 1,521.83

Purpose Destination 1:

Purpose Destination 2:

Purpose Destination 3:

Comments:

1	Vehicle expenses include mileage/parking reimbursement for offsite business activity
2	Annual cellphone expense