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: 2020/03/31 For the period: (y/m/d)	2019/04/01	**to: (y/m/d)**	2020/03/31
CEO/DSO's Name : First:	Scarlet	**Surname:**	Pollock
Service Delivery Organization/Corporation:	Golden Door Geriatric Centre		
Main Office Address:	1679 Pembina Hwy; Winnipeg, MB; R3T 2G6		

Description/Category	Total In-Province Expenses		Out-of-Province Destination 1: Departure (y/m/d): Return (y/m/d):		Out-of-Province Destination 2 : Departure (y/m/d): Return (y/m/d):		Out-of-Province Destination 3: Departure (y/m/d): Return (y/m/d):	
Transportation								
Vehicle expenses								
Aircraft expenses								
Other transportation expenses	1,120.14	{1}						
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	5,295.96	{2}						
Telephone calls (out-of-province)	**N/A**							
Other expenses	**N/A**							
In-Province Sub Total:	**6,416.10**							
Out-of-Province Sub Totals:			-		-		-	
Total Expenses (includes in-province and out-of-province travel):	**6,416.10**							
Purpose Destination 1:								
Purpose Destination 2:								
Purpose Destination 3:								

Comments:	
{1}	Mileage and parking reimbursement as well as car rental and taxi fare (as needed) for off-site business activity
{2}	Annual cellphone, cable, computer, and associated service plan expenses