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:	Marcy-Lynn	**Surname:**	Larner
Service Delivery Organization/Corporation:	Golden Links Lodge		
Main Office Address:	2280 St Mary's Road; Winnipeg, MB; R2N 3Z6		

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	751.67	{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	1,695.76	{2}						
Telephone calls (out-of-province)	**N/A**							
Other expenses	**N/A**							
In-Province Sub Total:	**2,447.43**							
Out-of-Province Sub Totals:			-		-		-	
Total Expenses (includes in-province and out-of-province travel):	**2,447.43**							
Purpose Destination 1:								
Purpose Destination 2:								
Purpose Destination 3:								

Comments:	
{1}	Mileage and parking reimbursement for off-site business activity
{2}	Annual cellphone expense