

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: Joyce Surname: Kristjansson

Service Delivery Organization/Corporation: The Salvation Army Golden West Centennial Lodge

Main Office Address: 811 School Rd; Winnipeg, MB; R2Y 0S8

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	178.50	{1}					
Aircraft expenses							
Other transportation expenses	153.44	{2}					
Accommodation, food and beverages							
Accommodation expenses	150.00	{3}					
Food and beverage expenses	127.69	{4}					
Hospitality							
Hospitality expenses							
Cell phones and other personal electronic communication devices							
Cell phone and other personal electronic communication devices	910.56	{5}					
Telephone calls (out-of-province)	N/A						
Other expenses	N/A						
In-Province Sub Total:	1,520.19						
Out-of-Province Sub Totals:			-	-	-		
Total Expenses (includes in-province and out-of-province travel):	1,520.19						
Purpose Destination 1:							
Purpose Destination 2:							
Purpose Destination 3:							

Comments:

{1}	Mileage reimbursement for off-site business activity
{2}	Parking reimbursement for off-site business activity
{3}	Meeting room rental for off-site business meeting
{4}	Catered lunch for off-site business meeting
{5}	Annual cellphone expense