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: 2021/03/31 For the period: (y/m/d)	2020/04/01	**to: (y/m/d)**	2021/03/31
CEO/DSO's Name : First:	Vickie	**Surname:**	Kaminski
Service Delivery Organization/Corporation:	Winnipeg Regional Health Authority		
Main Office Address:	650 Main Street; Winnipeg, MB; R3B 1E2		

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	12,102.48	{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	489.76	{2}						
Telephone calls (out-of-province)	**N/A**							
Other expenses	**N/A**							
In-Province Sub Total:	**12,592.24**							
Out-of-Province Sub Totals:			-		-		-	
Total Expenses (includes in-province and out-of-province travel):	**12,592.24**							
Purpose Destination 1:								
Purpose Destination 2:								
Purpose Destination 3:								

Comments:	
{1}	Motor vehicle allowance of $444.44 bi-weekly. $461.54 bi-weekly as of February 2021. This amount is included in the CEO's T4
{2}	Cellphone expenses include costs for cellular phone usage and cellular enabled tablet data/roaming travel packs