Expenses Reporting Form

Per: Section 38.1 of The Regional Health Authorities Act Financial Report As at: 2022/03/31 For the period: (yim/d) 2022/03/2 Cel/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 326 Description/Category Total In-Province Destination 1: Departure (yim/d): Departure (yim/d): Departure (yim/d): Total In-Province Expenses Out-of-Province Destination 3: Description/Category Total In-Province Expenses Out-of-Province Out-of-Province Destination 2: Out-of-Province Destination 2: Vehice expenses Out-of-Province Destination 2: Out-of-Province Destination 3: Vehice expenses Out-of-Province Destination 3: Vehice expenses Out-of-Province Destination 3: Cell In-Province Marce Sub Total Out-of-Province Destination 3: Out-of-Province Destination 4: <th>Chief E</th> <th>Executive Officer</th> <th>(CE</th> <th>O)/Designated Se</th> <th>nic</th> <th>or Officer (DSO) E</th> <th>Expe</th> <th>enses</th> <th></th>	Chief E	Executive Officer	(CE	O)/Designated Se	nic	or Officer (DSO) E	Expe	enses	
As at: 2022/03/31 For the period: (ym/d) 2022/03/3 CEO/DSO's Name : First: Marcy-Lynn Surname: Larner Service Delivery Golden Links Lodge Courted Particle Out-of-Province Description/Category Total In-Province Surname: Description/Category Total In-Province Description/Category Total In-Province Description/Category Total In-Province Description 1: Departure (y/m/d): De		Per: Section 3	8.1 (of The Regional He	alth	Authorities Act			
As at: 2022/03/31 For the period: (ym/d) 2022/03/3 CEO/DSO's Name : First: Marcy-Lynn Surname: Larner Service Delivery Golden Links Lodge Courted Particle Out-of-Province Description/Category Total In-Province Surname: Description/Category Total In-Province Description/Category Total In-Province Description/Category Total In-Province Description 1: Departure (y/m/d): De				Financial Report					
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: Out-of-Province Destination 2: Out-of-Province Destination 2: Out-of-Province Destination 2: Out-of-Province Destination 2: Departure (y/m/d): Departure (y/m/d): Departure (y/m/d): Departure (y/m/d): Departure (y/m/d): Departure (y/m/d): Return (y/m/d): Return (y/m/d): Return (y/m/d): Return (y/m/d): Return (y/m/d): Return (y/m/d): Cold and and accommodation expenses Image: Cold and accommodation expenses Image: Cold and accommodation expenses Image: Cold and accommodation devices Image: Cold and accommodation expenses Image: Cold accommoda	As at: 2022/03/31 For th	ne period: (v/m/d)	-						
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: Out-of-Province Destination 2: Out-of-Province Destination 3: Vehicle expenses 1,191.05 (a) Departure (y/m/d): Return (y/m/d): Return (y/m/d): Accommodation expenses 1,191.05 (a) Image: Comparison of the present of the p		-	Mai						
Description/Category Total In-Province Expenses Out-of-Province Destination 1: Out-of-Province Destination 2: Out-of-Province Destination 3: Transportation Departure (y/m/d): Departure (y/m/d): Departure (y/m/d): Departure (y/m/d): Departure (y/m/d): Return (y/m/d):				· · ·					
Description/Category Total In-Province Expenses Destination 1: Destination 2: Destination 3: Transportation	Main Office Address:		228	80 St Mary's Road, V	Vinr	nipeg, MB R2N 3Z6			
Description/Category Expenses Departure (y/m/d): Return (y/m/d): Departure (y/m/d):									
Transportation	Description/Category			Departure (y/m/d):		Departure (y/m/d):		Departure (y/m/d):	
Vehicle expenses 1,191.05 (a) Image: second sec				Return (y/m/d):		Return (y/m/d):		Return (y/m/d):	
Aircraft expenses Image: Constraint of the system of	Transportation								
Other transportation expenses Improvince sub Total: Improvinc	Vehicle expenses	1,191.05	(a)						
Accommodation, food and beverages Image: Solution of the solutio	Aircraft expenses								
beverages Accommodation expenses Image: Constraint of the sense of the sen	Other transportation expenses								
Food and beverage expenses Image: model and beverage expenses Ima									
Hospitality Hospitality expenses Cell phones and other personal electronic communication devices Cell phone calls (out-of-province) N/A Other expenses N/A In-Province Sub Total: Qut-of-Province Sub Totals: - - Total Expenses (Includes in-province and out-of-province ravel): Purpose Destination 1:	Accommodation expenses								
Hospitality expenses Image: Cell phones and other personal electronic communication devices Cell phone and other personal electronic communication devices 2,958.22 (b) Image: Cell phone calls (out-of-province) Image: Cell phone calls (out-of-province) N/A Image: Cell phone calls (out-of-province) Image: Cell phone calls (out-of-province sub Total: Image: Cell phone calls (out-of-province sub Total) <td>Food and beverage expenses</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	Food and beverage expenses								
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personal electronic communication devicesCell phone and other personal electronic communication devices2,958.22(b)Image: Second Secon	Hospitality expenses								
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Invadian Invadian <th< td=""><td></td><td>2,958.22</td><td>(b)</td><td></td><td></td><td></td><td></td><td></td><td></td></th<>		2,958.22	(b)						
In-Province Sub Total: 4,149.27 Out-of-Province Sub Totals: - Total Expenses (includes in-province and out-of-province travel): 4,149.27 Purpose Destination 1: -		N/A							
Out-of-Province Sub Totals: - - - - Total Expenses (includes in-province and out-of-province travel): 4,149.27 - - - Purpose Destination 1: - - - - - -	Other expenses	N/A							
Total Expenses (includes in-province and out-of-province travel): 4,149.27 Purpose Destination 1:	In-Province Sub Total:	4,149	9.27						
(includes in-province and out-of-province travel): 4,149.27 Purpose Destination 1:	Out-of-Province Sub Totals:				-		-		-
	(includes in-province and	4,149	9.27						
Purpose Destination 2:	Purpose Destination 1:								
	Purpose Destination 2:								
Purpose Destination 3:	Purpose Destination 3:								

Comments:					
	Mileage/parking/fuel during the year for meetings and business related to GLL business				
(b)	Cell phone charges				