Expenses Reporting Form

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Chief E	Executive Officer	(CE	O)/Designated Se	enic	or Officer (DSO) E	xpe	enses	
	Per: Section 3	8.1	of The Regional He	alth	n Authorities Act			
			Financial Report					
As at: 2022/03/31 For the period: (y/m/d)			2021/04		to: (y/m/d)		2022/0	3/31
CEO/DSO's Name :	First:	Joe			Surname:		paoa	
Service Delivery Organization/Corporation:		Heritage Lodge Personal Care Home						
Main Office Address:		355	5 Portage Avenue,	Win	nipeg, MB R3K 0X2			
Description/Category			Out-of-Province Destination 1:		Out-of-Province Destination 2 :		Out-of-Province Destination 3:	
	Total In-Province Expenses	•	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		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								
Telephone calls (out-of-province)	N/A							
Other expenses	N/A							
In-Province Sub Total:		-						
Out-of-Province Sub Totals:				-		-		-
Total Expenses (includes in-province and out-of-province travel):		-						
Purpose Destination 1:								
Purpose Destination 2:								
Purpose Destination 3:								
Comments:								
Nil report - no expenses of	claimed or paid							