# 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: 2022/03/31 For the period: (y/m/d)** | 2021/04/01 | **to: (y/m/d)** | 2022/03/31 |
| **CEO/DSO's Name : First:** | Gilles | **Surname:** | Verrier |
| **Service Delivery Organization/Corporation:** | Lions Housing Centres PCH | | |
| **Main Office Address:** | 320 Sherbrook Street, Winnipeg, MB R3B 2W6 | | |

| 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 | | | | |
| 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 claimed or paid |