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:	Kim	**Surname:**	Olver
Service Delivery Organization/Corporation:	Poseidon Care Centre		
Main Office Address:	70 Poseidon Bay, Winnipeg, R3M 3E5		

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