## **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 2022/03/31 to: (y/m/d) CEO/DSO's Name: First: Kim Surname: Hykawy Service Delivery St. Norbert Personal Care Home Organization/Corporation: Main Office Address: 50 St. Pierre Street, Winnipeg, MB R3V 1J6 Out-of-Province Out-of-Province Out-of-Province **Destination 1:** Destination 2: **Destination 3: Total In-Province** Departure (y/m/d): Departure (y/m/d): Departure (y/m/d): **Description/Category Expenses** Return (y/m/d): Return (y/m/d): Return (y/m/d): Transportation Vehicle expenses 2,530.26 (a) 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 1,576.84 (b) electronic communication devices Telephone calls N/A (out-of-province) Other expenses N/A In-Province Sub Total: 4,107.10 Out-of-Province Sub Totals: Total Expenses 4,107.10 (includes in-province and out-of-province travel): Purpose Destination 1: Purpose Destination 2: Purpose Destination 3:

Comments:	
(a)	Car Insurance - 1591.00 + Mileage - 939.26 = 2530.26 Travel Expense
(b)	Cell phone charges