

Expenses Reporting Form

Chief Executive Officer (CEO)/Designated Senior Officer (DSO) Expenses									
Per: Section 38.1 of <i>The Regional Health Authorities Act</i>									
Financial Report									
As at: 2022/03/31		For the period: 2021/05/17			to		2022/03/31		
CEO/DSO's Name :		First: Mike			Surname:		Nader		
Service Delivery		Winnipeg Regional Health Authority							
Organization/Corporation:		650 Main Street; Winnipeg, MB; R3B 1E2							
Main Office Address:		650 Main Street; Winnipeg, MB; R3B 1E2							
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	13,078.82	{1}							
Aircraft Expenses									
Other transportation expenses	50,000.00	{2}							
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	445.50	{3}							
Telephone calls (out-of-province)	N/A								
Other expenses	475.00	{4}							
In-Province Sub Total:	63,999.32								
Out-of-Province Sub Totals:			-		-			-	
Total Expenses (includes in-province and out-of-province travel):	63,999.32								
Purpose Destination 1:									
Purpose Destination 2:									
Purpose Destination 3:									

Comments:	
{1}	Motor vehicle allowance of \$576.92 bi-weekly. This amount is included in the CEO's T4. Also included are local parking expenses
{2}	Travel expenses for relocation from Ontario to Manitoba. Cost are essential to hire candidate
{3}	Cellphone expenses include costs for cellular phone usage and cellular enabled tablet data/roaming travel packs
{4}	Membership Fees - Canadian College of Health Leaders