Expenses Reporting Form

	Chief I		•	O)/Designated Sen			фе	nses					
		Per: Section 3	8.1	of The Regional Heal	th Au	thorities Act							
Financial Report													
		ne period: (y/m/d)		4/1/202		to: (y/m/d)		3/31/2	2023				
CEO/DSO's Name : First:			Nina Surname: Labun										
	ice Delivery		Donwood Manor Personal Care Home										
Main	Office Address:		17′	1 Donwood Drive Winn	iipeg, l			Out of Brasilians					
Description/Category Transportation		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):					
	e expenses			I									
	t expenses												
Other t	ransportation expenses												
Accor bever	mmodation, food and												
	modation expenses												
Food a	nd beverage expenses												
Hospi	tality												
Hospita	ality expenses												
Cell phones and other													
personal electronic communication devices													
COIIIII	idilication devices												
Cell phone and other personal electronic communication devices		45.00	а										
Telephone calls (out-of-province)		N/A											
Other 6	expenses	N/A											
In-Pro	vince Sub Total:	45.00											
Out-of	-Province Sub Totals:			-			-		-				
Total Expenses		45.00											
(includes in-province and out-of-province travel):													
Purpose Destination 1:													
	se Destination 2:												
Purpo	se Destination 3:												
Comn a	nents: cell phone and home inte	rnot roimburcoment											
а	ceii priorie and nome inte	met reimbarsement											

Expenses Reporting Form

Chief E			EO)/Designated Senio		penses							
	Per: Section 3	8.1	of The Regional Health	n Authorities Act								
Financial Report												
	ne period: (y/m/d)		7/1/2022	(),	3/31/2023							
	First:	Paul Surname: Nyhof										
Service Delivery		Donwood Manor Personal Care Home										
Main Office Address:	1		1 Donwood Drive Winnip	Š								
	Total In-Province Expenses		Out-of-Province Destination 1:	Out-of-Province Destination 2 :	Out-of-Province Destination 3:							
			Destillation 1.	Destination 2.	Destination 5.							
Description/Category			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												
Communication devices												
Cell phone and other personal electronic communication devices	160.00	а										
Telephone calls (out-of-province)	N/A											
Other expenses	N/A											
In-Province Sub Total:	160	0.00										
Out-of-Province Sub Totals:			-									
Total Expenses	400	- ^^										
(includes in-province and out-of-province travel):	160.00											
Purpose Destination 1:												
Purpose Destination 2:												
Purpose Destination 3:												
Comments:	4											
a cell phone reimbursemen	L .											