Expenses Reporting Form

Chief I			O)/Designated Seni		хре	nses	
	Per: Section 3	8.1	of The Regional Healt	h Authorities Act			
			Financial Report				
As at: 2023/03/31 For the period: (y/m/d)			2022/04/01			2023/0	3/31
CEO/DSO's Name :	First:		slyn	Surname:	Ga	rofalo	
Service Delivery			d Douglas Lodge				
Main Office Address:		127	5 Burrows Ave. Winnip			Out of Dunings	
Description/Category	Total In-Province Expenses		Out-of-Province Destination 1:	Out-of-Province Destination 2 :		Out-of-Province Destination 3:	
			Dodana.	Dodination 2		Document of	
			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	515.20						1
Telephone calls (out-of-province)	N/A						
Other expenses	N/A						
In-Province Sub Total:	515.20						
Out-of-Province Sub Totals:			-		-		-
Total Expenses	545	00					
(includes in-province and out-of-province travel):	515.20						
Purpose Destination 1:							
Purpose Destination 2:							
Purpose Destination 3:							
Comments:							
Cell Phone Expense							
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