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: 2023/03/31 For the period: (y/m/d)	2022/04/01	**to: (y/m/d)**	2023/03/31	
CEO/DSO's Name : First:	Marcy-Lynn	**Surname:**	Larner	
Service Delivery Main Office Address:	Golden Links Lodge 2280 St Mary's Rd Winnipeg, MB			

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	1,105.60							
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	2,760.54							
Telephone calls (out-of-province)	**N/A**							
Other expenses	**N/A**							
In-Province Sub Total:	**3,866.14**							
Out-of-Province Sub Totals:			**-**		**-**		**-**	
Total Expenses (includes in-province and out-of-province travel):	**3,866.14**							
Purpose Destination 1:								
Purpose Destination 2:								
Purpose Destination 3:								

Comments:	
1	Mileage/parking/fuel during the year for meetings & business related to GLL business
2	Cell phone expense