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 th		2022-04-0	101 ()//u/	2023-03-31						
CEO/DSO's Name :		CHELLE		FLORES						
Service Delivery		PLES PCH - REVERA								
Main Office Address:			WINNIPEG MB R2V 5							
	Out-of-Province	Out-of-Province	Out-of-Province	Out-of-Province Destination 11:						
	Destination 8:	Destination 9:	Destination 10:	Destination 11:						
Description/Category	Departure (y/m/d):	Departure (y/m/d):	Departure (y/m/d):	Departure (y/m/d):						
500011ptiot.:										
	Return (y/m/d):	Return (y/m/d):	Return (y/m/d):	Return (y/m/d):						
Transportation			, ,							
Vehicle expenses Aircraft expenses	0									
Other transportation expenses	0									
Accommodation, food and										
beverages										
Accommodation expenses	0									
Food and beverage expenses	0									
Hospitality										
Hospitality expenses	0									
Cell phones and other										
personal electronic										
Coll phone and other personal										
Cell phone and other personal electronic communication devices	0									
Telephone calls (out-of-province)	0									
Other expenses	0									
In-Province Sub Total:										
Out-of-Province Sub Totals:	-	-								
Total Expenses										
(includes in-province and out-of-province travel):										
Purpose Destination 8:										
Purpose Destination 9:										
Purpose Destination 10:										
Purpose Destination 11:										
Comments:										
Comments.										
No expenses										

Expenses Reporting Form

Chief E			O)/Designated Senic		фе	nses	
	Per: Section 3	8.1 (of The Regional Health	n Authorities Act			
			Financial Report				
As at: 2023/03/31 For th	ne period: (y/m/d)		2022/04/01			2023/03/31	
	First:	Mat	tthew	Surname:	Bra	un	
Service Delivery		Kild	donan Personal Care Ce	entre			
Main Office Address:		197	70 Henderson Highway,		1P2		
Description/Category	Total In-Province Expenses	ļ	Out-of-Province	Out-of-Province		Out-of-Province	
		-	Destination 1:	Destination 2 :		Destination 3:	
		ļ	Departure (y/m/d):	Departure (y/m/d):		Departure (y/m/d):	
		-	zopaniano (ymma).	2 3 p a. 1 a. 2 (j , a. j .		, and the same of	
		ļ	Return (y/m/d):	Return (y/m/d):	\neg	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	424.44						
Telephone calls (out-of-province)	N/A						
Other expenses	N/A	\neg					
In-Province Sub Total:	424.	.44					
Out-of-Province Sub Totals:			-		-	-	
Total Expenses							
(includes in-province and out-of-province travel):	424.44						
Purpose Destination 1:							
Purpose Destination 1:							
Purpose Destination 3:							
Comments:							
		—					
		=					
		-					