Expenses Reporting Form

	<u> </u>		ses reporting ron				
Chief E	Executive Officer	(CE	O)/Designated Senio	or Officer (DSO) E	Ехре	enses	
	Per: Section 3	8.1	of The Regional Healtl	h Authorities Act			
			Financial Report				
As at: 2023/03/31 For the period: (y/m/d)		4/1/2022		3/31/2023			
CEO/DSO's Name : First:		ABEDNIGO JR Surname:		Surname:	MANDALUPA		
Service Delivery		PAI	RK MANOR CARE INC				
Main Office Address:		301	REDONDA STREET,	WINNIPEG, MANIT	OBA	R2C1L7	
Description/Category	Total In-Province		Out-of-Province	Out-of-Province		Out-of-Province	_
			Destination 1:	Destination 2 :		Destination 3:	
	Expenses		Departure (y/m/d):	Departure (y/m/d):	Departure (y/m/d):	
	•		Dotum (v/m/d)	Poturn (v/m/d)		Dotum (v/m/d)	
			Return (y/m/d):	Return (y/m/d):		Return (y/m/d):	
Transportation							
Vehicle expenses	403.00						
Aircraft expenses	-						
Other transportation expenses	-						
Accommodation, food and							
beverages							
Accommodation expenses	-				4		
Food and beverage expenses	-						
Hospitality							
Hospitality expenses	-						
Cell phones and other							
personal electronic communication devices							
communication devices				1	_	1	
Cell phone and other personal	764.72						
electronic communication devices							
Telephone calls	N/A						
(out-of-province)							
Other expenses	N/A						
In-Province Sub Total:	1,167	.72					
Out-of-Province Sub Totals:			-		-		-
Total Expenses	4 467	72					
(includes in-province and out-of-province travel):	1,167	./2					
Purpose Destination 1:							
Purpose Destination 2:							
Purpose Destination 3:							
Comments:							
Vehicle expenses are rein	mbursements in doing b	ankir	ng transactions and other off	ficial meetings during the	e fisc	al year.	
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