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:	Nicole	**Surname:**	Aminot
Service Delivery Main Office Address:	St Boniface General Hospital 409 Taché Avenue, Winnipeg, MB R2H 2A6		

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	7,800.00							
Aircraft expenses								
Other transportation expenses	24.00							
Accommodation, food and beverages								
Accommodation expenses								
Food and beverage expenses	41.41							
Hospitality								
Hospitality expenses								
Cell phones and other personal electronic communication devices								
Cell phone and other personal electronic communication devices								
Telephone calls (out-of-province)	**N/A**							
Other expenses	**N/A**							
In-Province Sub Total:	**7,865.41**							
Out-of-Province Sub Totals:			**-**		**-**		**-**	
Total Expenses (includes in-province and out-of-province travel):	**7,865.41**							
Purpose Destination 1:								
Purpose Destination 2:								
Purpose Destination 3:								

Comments:

In Province Vehicle Expense: $7,800 re Car Allowance $650 monthly, which Nicole received through her pay.