Chief	-		O)/Designated Se	nic	or Officer (DSO) F	xne	nses		
- Offici I			of The Regional He			лрс			
		0.1 0	Financial Report	un	Automics Act				
As at: 2023/03/31 For th	ne period: (y/m/d)		2022/04	/01	to: (y/m/d)		2023/0	3/31	
CEO/DSO's Name : First:		Kim				kawy			
Service Delivery		St Norbert PCH							
Main Office Address:		50 St Pierre St Wpg MB R3V 1J6							
Description/Category			Out-of-Province Destination 1:		Out-of-Province Destination 2 :		Out-of-Province Destination 3:		
	Total In-Province Expenses		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	2,555.63	1							
Aircraft expenses									
Other transportation expenses									
Accommodation, food and beverages									
Accommodation expenses									
Food and beverage expenses									
Hospitality		1			1	-		1	
Hospitality expenses									
Cell phones and other personal electronic communication devices									
Cell phone and other personal electronic communication devices	2,039.10	2							
Telephone calls (out-of-province)	N/A								
Other expenses	N/A								
In-Province Sub Total:	4,594	.73							
Out-of-Province Sub Totals:				-		-		-	
Total Expenses (includes in-province and out-of-province travel):	4,594.73								
Purpose Destination 1:									
Purpose Destination 2: Purpose Destination 3:									

Expenses Reporting Form

Com	Comments:				
1	Car Insurance - 1529.00 + Mileage 1026.63 = 2555.63 Travel Expense				
2	2 Cell phone charges from April 1, 2022 to March 31, 2023				