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:	Kim	**Surname:**	McColl	
Service Delivery Organization/Corporation:	Long-Term Care, Vista Park Lodge			
Main Office Address:	144 Novavista Drive, Winnipeg, MB. R2N 1P8			

Description/Category	Total In-Province Expenses	Out-of-Province Destination 1: Toronto, Ontario Departure (y/m/d): 2022-09-26 Return (y/m/d): 2022-09-29	Out-of-Province Destination 2 : Departure (y/m/d): Return (y/m/d):	Out-of-Province Destination 3: Departure (y/m/d): Return (y/m/d):
Transportation				
Vehicle expenses				
Aircraft expenses		$1,109.56		
Other transportation expenses		$165.45		
Accommodation, food and beverages				
Accommodation expenses		$596.57		
Food and beverage expenses		$131.67		
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:	**-**			
Out-of-Province Sub Totals:		**2,003.25**	**-**	**-**
Total Expenses (includes in-province and out-of-province travel):	**2,003.25**			
Purpose Destination 1:	Extendicare National Conference			
Purpose Destination 2:				
Purpose Destination 3:				

Comments: