

## 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: 2022/03/31 For the period: 2022/04/01 to 2023/03/31

CEO/DSO's Name : First: Mike Surname: Nader

Service Delivery Organization/Corporation: Winnipeg Regional Health Authority

Main Office Address: 650 Main Street; Winnipeg, MB; R3B 1E2

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):	
<b>Transportation</b>							
Vehicle expenses	15,458.07	{1}					
Aircraft Expenses							
Other transportation expenses							
<b>Accommodation, food and beverages</b>							
Accommodation expenses							
Food and Beverage expenses							
<b>Hospitality</b>							
Hospitality Expenses							
<b>Cell phones and other personal electronic communication devices</b>							
Cell phone and other personal electronic communication devices	705.94	{2}					
Telephone calls (out-of-province)							
Other expenses	475.00	{3}					
<b>In-Province Sub Total:</b>	<b>16,639.01</b>						
<b>Out-of-Province Sub Totals:</b>			-		-		-
<b>Total Expenses (includes in-province and out-of-province travel):</b>	<b>16,639.01</b>						

Purpose Destination 1: \_\_\_\_\_

Purpose Destination 2: \_\_\_\_\_

Purpose Destination 3: \_\_\_\_\_

Comments:	
{1}	Motor vehicle allowance of \$576.92 bi-weekly. This amount is included in the CEO's T4. Also included are local parking expenses
{2}	Cellphone expenses include costs for cellular phone usage and cellular enabled tablet data/roaming travel packs
{3}	Membership Fees - Canadian College of Health Leaders
{4}	