Chief E	Chief Executive Officer (CEO)/Designated Senior Officer (DSO) Expenses							
			of The Regional He			•		
Financial Report								
As at: 2024/03/31 For t	he period: (y/m/d)		23/04		to: (y/m/d)		23/1	0/05
CEO/DSO's Name :	First:	Ros	slyn		Surname:		rofalo	
Service Delivery		Fre	d Douglas Lodge					
Main Office Address:		127	5 Burrows Ave, Wir	nip	eg MB R2X 0B8			
			Out-of-Province Destination 1:		Out-of-Province Destination 2 :		Out-of-Province Destination 3:	
Description/Category	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	-							
Aircraft expenses	-							
Other transportation expenses	-							
Accommodation, food and beverages								
Accommodation expenses	-							
Food and beverage expenses	-							
Hospitality								
Hospitality expenses	-							
Cell phones and other personal electronic communication devices								
Cell phone and other personal electronic communication devices	167.04							
Telephone calls (out-of-province)	N/A							
Other expenses	N/A							
In-Province Sub Total:	167	.04						
Out-of-Province Sub Totals:				-		-		-
Total Expenses (includes in-province and out-of-province travel):	167.04							
Purpose Destination 1:								
Purpose Destination 2:				_		_		
Purpose Destination 3:								

Expenses Reporting Form

Comn	Comments:				

Chief E	xecutive Officer	(CE	O)/Designated Se	enio	or Officer (DSO) E	Chief Executive Officer (CEO)/Designated Senior Officer (DSO) Expenses					
			of The Regional He								
	Financial Report										
As at: 2024/03/31 For the period: (y/m/d)			23/11	to: (y/m/d)	to: (y/m/d) 24/03/31						
						Rei	eid				
Service Delivery		Fre	d Douglas Lodge								
Main Office Address:		127	5 Burrows Ave, Wir	nnip	eg MB R2X 0B8						
			Out-of-Province Destination 1:		Out-of-Province Destination 2 :		Out-of-Province Destination 3:				
Description/Category	Total In-Province Expenses		Departure (y/m/d): Departure		Departure (y/m/d):		Departure (y/m/d):				
			Return (y/m/d):		Return (y/m/d):		Return (y/m/d):				
Transportation											
Vehicle expenses											
Aircraft expenses											
Other transportation expenses											
Accommodation, food and beverages								<u> </u>			
Accommodation expenses		1			Ī	r					
Food and beverage expenses											
Hospitality											
Hospitality expenses											
Cell phones and other personal electronic communication devices											
Cell phone and other personal electronic communication devices	552.45										
Telephone calls (out-of-province)	N/A										
Other expenses	N/A										
In-Province Sub Total:	552	2.45									
Out-of-Province Sub Totals:				-		-		-			
Total Expenses (includes in-province and out-of-province travel):	552	2.45									
Purpose Destination 1:											
Purpose Destination 2:											
Purpose Destination 3:											

Expenses Reporting Form

Comn	Comments:				