Expenses Reporting Form

Chief E			O)/Designated Sen			enses	
	Per: Section 3	8.1 c	of The Regional Heal	lth Authorities Act			
			Financial Report				
As at: 2024/03/31 For t	:he period: (y/m/d)		23/04/0)1 to : (y/m/	d)	24/03/31	
CEO/DSO's Name :	First:	Ма	rcy-Lynn	Surname:	La	rner	
Service Delivery		Gol	lden Links Lodge				
Main Office Address:			~	nipeg, MB			
Description/Category	Total In-Province Expenses		Out-of-Province	Out-of-Province	e	Out-of-Province	
			Destination 1:	Destination 2	:	Destination 3:	
			Departure (y/m/d):	Departure (y/m/d):		Departure (y/m/d):	
			Deturn (v/m/d):	Return (y/m/d):		Return (y/m/d):	
			Return (y/m/d):	Return (y/m/a)).	Return (y/m/a):	
Transportation							
Vehicle expenses	1,964.27	1					
Aircraft expenses	1,001.21						
Other transportation expenses							
Accommodation, food and		<u> </u>					
beverages							
Accommodation expenses							
Food and beverage expenses							
Hospitality							
Hospitality expenses							
Cell phones and other							
personal electronic							
communication devices		1	· ·				
Cell phone and other personal	3,854.56						
electronic communication devices	,						
Telephone calls	N/A						
(out-of-province)							
Other expenses	N/A						
In-Province Sub Total:	5,818	3.83					
Out-of-Province Sub Totals:			-		-	-	
Total Expenses (includes in-province and	5,818.83						
out-of-province travel):							
Purpose Destination 1:							
Purpose Destination 2:							
Purpose Destination 3:							
Comments:							
1 Mileage/parking/fuel during the	o year for mootings & busines	cc rol	atod to CLL husinoss				
Cell phone expense	e year for meetings a busine	:22 LGI	aten to GLL pusitiess				
2 Cell priorie experise							