Chief E					or Officer (DSO) E	Ехр	enses		
	Per: Section 38	3.1 c	of The Regional He		h Authorities Act				
			Financial Report						
As at: 2024/03/31 For the period: (y/m/d)			23/04/01				24/03/31		
			BEDNIGO JR Surname:				MANDALUPA		
Service Delivery			RK MANOR CARE						
Main Office Address:		301			WINNIPEG, MANIT				
Description/Category	Total In-Province Expenses		Out-of-Province		Out-of-Province		Out-of-Province		
			Destination 1:		Destination 2 :		Destination 3:		
			Departure (y/m/d):		Departure (y/m/d):		Departure (y/m/d):		
			Dopultaro (grinita)		_ spanta (j				
			Return (y/m/d):		Return (y/m/d):		Return (y/m/d):		
Transportation									
Vehicle expenses	590.45								
Aircraft expenses	-								
Other transportation expenses	-								
Accommodation, food and						-			
beverages					•	-			
Accommodation expenses	-								
Food and beverage expenses	-								
Hospitality				1	•	-			
Hospitality expenses	-								
Cell phones and other personal electronic									
communication devices									
Cell phone and other personal electronic communication devices	1,354.00								
Telephone calls (out-of-province)	N/A								
Other expenses	N/A								
In-Province Sub Total:	1,944	.45							
Out-of-Province Sub Totals:				-		-		-	
Total Expenses (includes in-province and out-of-province travel):	1,944.45								
Purpose Destination 1:									
Purpose Destination 2:									
Purpose Destination 3:									

Expenses Reporting Form

Comments:

Vehicle expenses are reimbursements in doing banking transactions and other official meetings during the fiscal year.

Got a new cell phone as the old one malfunction, cost in addition to the coverage costs.

Image: Cost of the coverage cost of the covera