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: 2024/03/31 For the period: 2023-04-01 2024-03-31 to CEO/DSO's Name: First: Mike Surname: Nader Service Delivery Winnipeg Regional Health Authority Organization/Corporation: Main Office Address: 650 Main Street; Winnipeg, MB; R3B 1E2 Out-of-Province Out-of- Province Out-of- Province Destination 1: Destination 2: Destination 3: **Total In-Province** Departure (y/m/d): Departure (y/m/d): Departure (y/m/d): **Description/Category Expenses** Return (y/m/d): Return (y/m/d): Return (y/m/d): Transportation Vehicle expenses 15,494.17 {1} 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 827.46 {2} electronic communication devices Telephone calls (out-of-province) Other expenses 7,975.00 {3} In-Province Sub Total: 24,296.63 Out-of-Province Sub Totals: Total Expenses (includes in-24,296.63 province and out-of-province travel): 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, Academic Fees - ICD Course