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: 2025/03/31 For the period: (y/m/d)	2024/04/1			2025/03/31
CEO/DSO's Name : First:	ABEDNIGO JR	**Surname:**	MANDALUPA	
Service Delivery Main Office Address:	PARK MANOR CARE INC 301 REDONDA STREET, WINNIPEG, MANITOBA R2C1L7			

Description/Category	Total In-Province Expenses	Out-of-Province Destination 1: Departure (y/m/d): Return (y/m/d):	Out-of-Province Destination 2 : Departure (y/m/d): Return (y/m/d):	Out-of-Province Destination 3: Departure (y/m/d): Return (y/m/d):
Transportation				
Vehicle expenses	1,072.94			
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	981.12			
Telephone calls (out-of-province)	**N/A**			
Other expenses	**N/A**			
In-Province Sub Total:	**2,054.06**			
Out-of-Province Sub Totals:		-	-	-
Total Expenses (includes in-province and out-of-province travel):	**2,054.06**			
Purpose Destination 1:				
Purpose Destination 2:				
Purpose Destination 3:				

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.