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: 2026/03/31 For the period: (y/m/d)	2025/04/01	**to: (y/m/d)**	2026/03/31		
CEO/DSO's Name : First:	Scarlet	**Surname:**	Pollock		
Service Delivery Main Office Address:	Golen Door Geriatric Centre 1679 Pembina Hwy, Winnipeg, MB R3T 2G6				

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								
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	1,413.14	1						
Telephone calls (out-of-province)	**N/A**							
Other expenses	**N/A**							
In-Province Sub Total:	**1,413.14**							
Out-of-Province Sub Totals:			-		-		-	
Total Expenses (includes in-province and out-of-province travel):	**1,413.14**							
Purpose Destination 1:								
Purpose Destination 2:								
Purpose Destination 3:								

Comments:	
1	Cell phone expenses