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)	2025-04-01	**to: (y/m/d)**	2026-03-31	
CEO/DSO's Name : First:	Temenuzhka	**Surname:**	Koleva	
Service Delivery Main Office Address:	Poseidon Care Centre Extendicare 70 Poseidon Bay, Winnipeg, MB, R3M-3E5			

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	42.00			
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				
Telephone calls (out-of-province)	**N/A**			
Other expenses	**N/A**			
In-Province Sub Total:	**42.00**			
Out-of-Province Sub Totals:		-	-	-
Total Expenses (includes in-province and out-of-province travel):	**42.00**			
Expenses Reporting Form				
Purpose Destination 2:				
Purpose Destination 3:				

Comments:	
1	In province - expences for Regional Meetings
2	