



# NORTHERN HEALTH REGION

## Chief Executive Officer or Designated Senior Officer Expense Report

(Per Sec 38.1 of the Regional Health Authorities Act)

For the period from: April 1, 2017 to March 31, 2018

Name: Mrs. Regitha Rajesh				
Health Region or Corporation: Nisichawayasihk Personal Care Home		Address: Box 460 – Nelson House, MB., R0B 1A0		
Description/Category	Total In- Province Expenses	Out of Province (OOP)	OOP Destination 2:	OOP Destination 3:
		Departure:	Departure:	Departure:
		Return:	Return:	Return:
<b>Transportation</b>				
Vehicle expense	904.00			
Aircraft expense				
Other transportation expenses				
<b>Accommodation, Food &amp; Beverages</b>				
Accommodation expense	520.00			
Food & beverage expense	332.00			
<b>Hospitality</b>				
Hospitality expense				
<b>Cellular and personal electronic communication devices</b>				
Cellular and personal electronic communication device expense	1440.04			
Telephone calls (OOP)				
Other expenses	704.99			
Out of Province Sub Totals				
Total Expenses (incl. OOP travel)	3901.03			
Purpose for OOP 1:				
Purpose for OOP 2:				
Purpose for OOP 3:				

*By signing below, I certify all information is true and correct to the best of my knowledge.*

Karen Li                      May 29, 2018