Expenses Reporting Form

Per: Secti	ion 38.1 of <i>The Re</i>		Authorities Ac	et .
As at (y/m/d): 2020/0		ial Report	: (y/m/d) <u>201</u>	9/04/04
to(y/m/d)202		i or the period	. (y/111/d) <u>201</u>	<u> </u>
CEO/DSO's Name : Fi	rst: Leona	Sui	name:Palmer	111001
Service Delivery Orga Main Office Address:1			re Red River P	lace
Description/Category	Total In-Province Expenses	Out-of- Province Destination 1:	Out-of- Province Destination 2 :	Out-of- Province Destination 3:
		Departure: (y/m/d)2019/02/26	Departure: (y/m/d)2019/09/28	Departure: (y/m/d)2019/08/26
		Return: (y/m/d)2019/02/28	Return: (y/m/d)2019/10/04	Return: (y/m/d)2019/08/29
Transportation				
Vehicle expenses	255.84	75.39	83.95	75.39
Aircraft Expenses		258.64		63.00
Other transportation expenses	199.29		32.00	140.56
Accommodation, food and beverages				
Accommodation expenses	319.59	329.22		739.38
Food and Beverage expenses	254.94		28.35	87.96
Hospitality				
Hospitality Expenses				
Cell phones and other personal electronic communication devices				
Cell phone and other personal electronic communication devices	N/A			
Telephone calls (out-of- province)	N/A			
Other expenses	N/A			
n-Province Sub Total:	1,029.66			
Out-of-Province Sub Totals:	1,913.84	663.25	144.30	1,106.29
Total Expenses (includes in-province and out-of-province travel):	2,943.50			
Purpose Destination 1: pe	er group meeting Re	gina		