

Chief Executive Officer (CEO)/Designated Senior Officer (DSO) Expenses
Per: Section 38.1 of *The Regional Health Authorities Act*
Financial Report

| | | | |
|--------------------------------------|---|------------|--------------------------|
| As At: | For the period: | To: | |
| 2014/06/06 | 2013/04/01 | 2014/03/31 | |
| CEO/DSO's Name: | First: | Linda | Surname: Sundevic |
| Health Authority/Corporation: | Main Office Address: | | |
| Charleswood Care Centre, Revera Inc | 5501 Roblin Boulevard, Winnipeg, Manitoba R3R 0G8 | | |

| Description/Category | Total In-Province Expenses | Out of Province (OOP) | | |
|--|---|-------------------------------------|---|--------------------------------------|
| | | (OOP) Destination 1: Toronto, ON | (OOP) Destination 2: Ottawa, Ontario and Etobicoke, Ontario (combined trip) | (OOP) Destination 3: Edmonton, AB |
| | | Departure: | Departure: | Departure: |
| | | Return: | Return: | Return: |
| Transportation | | | | |
| Vehicle Expenses | 890.10 {1} | | | |
| Aircraft Expenses | | 467.45 | | |
| Other transportation Expenses | 84.50 {2} | 199.50 | | |
| Accommodation, Food and Beverages | | | | |
| Accommodation Expenses | | | 231.62 | |
| Food and Beverage Expenses | | 39.71 | 39.71 | |
| Hospitality | | | | |
| Hospitality Expenses | | | | |
| Cell Phones and Other Personal Electronic Communication Devices | | | | |
| Cell phone and other personal electronic communication devices | 570.00 | | | |
| Out- of-Province Travel: | | | | |
| Telephone calls (out-of-Province) | | | | |
| Other Expenses | | | 23.55 | |
| Out- of-Province Sub Totals: | | \$ 706.66 | \$ 294.88 | \$ - |
| Total Expenses (Includes Out-of-Province Travel): | \$ 3,614.97 | | | |
| Purpose Destination 1: | Revera National Advisory Council (member selected by the CEO of the corporation) and Revera Leadership Symposium (mandatory annual meeting required for all EDs). Hotel reimbursed by corporation. | | | |
| Purpose Destination 2: | Accreditation Canada Conference (I am a surveyor and expected to attend as part of ongoing training) and Canadian Long Term Care Association Annual Meeting (I am President of the Long Term and Continuing Care Association of Manitoba). Costs reimbursed by Accreditation Canada and LTCAM except for one hotel night and associated meal expenses to transition between the two meetings. Both responsibilities support the growth and development of the Long Term care Program. | | | |
| Purpose Destination 3: | Accreditation Canada Survey. I am a Surveyor, All expenses are reimbursed by Accreditation Canada | | | |

Comments:

{1} Mileage costs

{2} Parking expenses

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| 2014/06/06 | 2013/04/01 | 2014/03/31 | |
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| Charleswood Care Centre, Revera Inc | | 5501 Roblin Boulevard, Winnipeg, Manitoba R3R 0G8 | |

| Description/Category | Out of Province (OOP) | | | |
|--|---|------------------------------|------------------------------|------------------------------|
| | (OOP) Destination 4: | (OOP) Destination 5: | (OOP) Destination 6: | (OOP) Destination 7: |
| | Toronto, ON | | | |
| | Departure: 2014/03/06 | Departure: (y/m/d) | Departure: (y/m/d) | Departure: (y/m/d) |
| | Return: 2014/03/07 | Return: (y/m/d) | Return: (y/m/d) | Return: (y/m/d) |
| Transportation | | | | |
| Vehicle Expenses | | | | |
| Aircraft Expenses | 801.58 | | | |
| Other transportation Expenses | 141.03 | | | |
| Accommodation, Food and Beverages | | | | |
| Accommodation Expenses | 106.22 | | | |
| Food and Beverage Expenses | 20.00 | | | |
| Hospitality | | | | |
| Hospitality Expenses | | | | |
| Cell Phones and Other Personal Electronic Communication Devices | | | | |
| Cell phone and other personal electronic communication devices | | | | |
| Telephone calls (out-of-Province) | | | | |
| Other Expenses | | | | |
| Out- of-Province Sub Totals: | \$ 1,068.83 | \$ - | \$ - | \$ - |
| Total Expenses (Includes Out-of-Province Travel): | | | | |
| Purpose Destination 4: | National Culture Change Steering Committee, Revera. I was a member of this national committee for two years until March 2014. | | | |
| Purpose Destination 5: | | | | |
| Purpose Destination 6: | | | | |
| Purpose Destination 7: | | | | |

Comments: