

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:	
2014/06/18	2013/04/01	2014/03/31	
CEO/DSO's Name:	First:	Sandra	Surname: Goers
Health Authority/Corporation:	Main Office Address:		
Extedicare Tuxedo Villa	2060 Corydon Avenue, Winnipeg Manitoba R3P 0N3		

Description/Category	Total In-Province Expenses	Out of Province (OOP)		
		(OOP) Destination 1:	(OOP) Destination 2:	(OOP) Destination 3:
		Saskatoon	Edmonton	Regina
		Departure:	Departure:	Departure:
		2013/05/07	2013/10/22	2014/02/03
		Return:	Return:	Return:
		2013/05/09	2013/10/24	2014/02/05
Transportation				
Vehicle Expenses				
Aircraft Expenses		507.00	475.00	511.00
Other transportation Expenses	77.22 {1}			
Accommodation, Food and Beverages				
Accommodation Expenses		442.00	Paid by Extedicare	442.00
Food and Beverage Expenses		84.22 {2}	Paid by Extedicare	107.38 {3}
Hospitality				
Hospitality Expenses				
Cell Phones and Other Personal Electronic Communication Devices				
Cell phone and other personal electronic communication devices				
Out- of-Province Travel:				
Telephone calls (out-of-Province)				
Other Expenses				
Out- of-Province Sub Totals:		\$ 1,033.22	\$ 475.00	\$ 1,060.38
Total Expenses (Includes Out-of-Province Travel):	\$ 2,645.82			
Purpose Destination 1:	Extedicare MB/SK Peer Group Meeting			
Purpose Destination 2:	Extedicare Western Business Conference			
Purpose Destination 3:	Extedicare MB/SK Peer Group Meeting			

Comments:

{1} Mileage and parking fees to attend meetings.

{2} Meals for 2 days while in Saskatoon for Peer Group Meeting.

{3} Meals for 2 days while in Regina for Peer Group Meetings.