

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

<b>As At:</b>	<b>For the period:</b>	<b>To:</b>	
2014/06/16	2013/04/01	2014/03/31	
<b>CEO/DSO's Name:</b>	<b>First:</b>	Scarlet	<b>Surname:</b> Pollock
<b>Health Authority/Corporation:</b>		<b>Main Office Address:</b>	
Golden Door Geriatric Centre		1679 Pembina Highway, Winnipeg, Manitoba R3T 2G6	

Description/Category	Total In-Province Expenses	Out of Province (OOP)		
		(OOP) Destination 1:	(OOP) Destination 2:	(OOP) Destination 3:
		Ottawa - Winnipeg	Ottawa - Winnipeg	Ottawa - Winnipeg
		Departure:	Departure:	Departure:
		2013/04/25	2013/07/17	2013/09/24
		Return:	Return:	Return:
		2013/04/27	2013/07/20	2013/09/27
<b>Transportation</b>				
Vehicle Expenses				
Aircraft Expenses		591.53	557.63	1,000.59
Other transportation Expenses		135.00	185.00	163.00
<b>Accommodation, Food and Beverages</b>				
Accommodation Expenses				
Food and Beverage Expenses				
<b>Hospitality</b>				
Hospitality Expenses				
<b>Cell Phones and Other Personal Electronic Communication Devices</b>				
Cell phone and other personal electronic communication devices	745.54			
<b>Out- of-Province Travel:</b>				
Telephone calls (out-of-Province)				
Other Expenses				
Out- of-Province Sub Totals:		\$ 726.53	\$ 742.63	\$ 1,163.59
<b>Total Expenses (Includes Out-of-Province Travel):</b>	<b>\$ 5,378.24</b>			
Purpose Destination 1:	PCH Meetings			
Purpose Destination 2:	PCH Meetings			
Purpose Destination 3:	PCH Meetings			

Comments:

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**Financial Report**

<b>As At:</b>	<b>For the period:</b>	<b>To:</b>	
2014/06/16	2013/04/01	2014/03/31	
<b>CEO/DSO's Name:</b>	<b>First:</b>	Scarlet	<b>Surname:</b> Pollock
<b>Health Authority/Corporation:</b>		<b>Main Office Address:</b>	
Golden Door Geriatric Centre		1679 Pembina Highway, Winnipeg, Manitoba R3T 2G6	

Description/Category	Out of Province (OOP)			
	(OOP) Destination 4:	(OOP) Destination 5:	(OOP) Destination 6:	(OOP) Destination 7:
	Ottawa - Winnipeg	Ottawa -Winnipeg		
	<b>Departure:</b>	<b>Departure:</b>	<b>Departure:</b>	<b>Departure:</b>
	2013/12/04	2014/03/13	(y/m/d)	(y/m/d)
<b>Return:</b>	<b>Return:</b>	<b>Return:</b>	<b>Return:</b>	
2013/12/06	2014/03/15	(y/m/d)	(y/m/d)	
<b>Transportation</b>				
Vehicle Expenses				
Aircraft Expenses	972.34	744.61		
Other transportation Expenses	149.00	134.00		
<b>Accommodation, Food and Beverages</b>				
Accommodation Expenses				
Food and Beverage Expenses				
<b>Hospitality</b>				
Hospitality Expenses				
<b>Cell Phones and Other Personal Electronic Communication Devices</b>				
Cell phone and other personal electronic communication devices				
Telephone calls (out-of-Province)				
Other Expenses				
<b>Out- of-Province Sub Totals:</b>	\$ 1,121.34	\$ 878.61	\$ -	\$ -
<b>Total Expenses (Includes Out-of-Province Travel):</b>				
Purpose Destination 4:	PCH Meetings			
Purpose Destination 5:	PCH Meetings			
Purpose Destination 6:				
Purpose Destination 7:				

Comments: