

**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>	
2014/03/31	2013/04/01	2014/03/31	
<b>CEO/DSO's Name:</b>	<b>First:</b>	Joanne	<b>Surname:</b> Sigfusson
<b>Health Authority/Corporation:</b>		<b>Main Office Address:</b>	
Heritage Lodge Personal Care Home		3555 Portage Avenue, Winnipeg, Manitoba R3K 0X2	

Description/Category	Total In-Province Expenses	Out of Province (OOP)		
		(OOP) Destination 1:	(OOP) Destination 2:	(OOP) Destination 3:
		Toronto, ON		
		Departure:	Departure:	Departure:
		2013/04/23	(y/m/d)	(y/m/d)
		Return:	Return:	Return:
		2013/04/25	(y/m/d)	(y/m/d)
<b>Transportation</b>				
Vehicle Expenses	83.63 {1}	40.00		
Aircraft Expenses		619.81		
Other transportation Expenses	61.00 {2}			
<b>Accommodation, Food and Beverages</b>				
Accommodation Expenses		456.30		
Food and Beverage Expenses		43.79		
<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>		\$ 1,159.90	\$ -	\$ -
<b>Total Expenses (Includes Out-of-Province Travel):</b>	<b>\$ 1,304.53</b>			
Purpose Destination 1:	Revera-National Leadership Conference			
Purpose Destination 2:				
Purpose Destination 3:				

Comments:

{1} Mileage incurred during the year for various meetings and reimbursed to the ED

{2} Parking expenses incurred during the year for various meetings and reimbursed to the ED