

**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>	
2014/06/10	2013/04/01	2013/08/20	
<b>CEO/DSO's Name:</b>	<b>First:</b>	Judy	<b>Surname:</b> Schilling
<b>Health Authority/Corporation:</b>		<b>Main Office Address:</b>	
Kildonan Personal Care Centre		1970 Henderson Hwy, Winnipeg, Manitoba R2G 1P2	

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	446.18			
Aircraft Expenses		493.66		
Other transportation Expenses		69.00		
<b>Accommodation, Food and Beverages</b>				
Accommodation Expenses		381.94		
Food and Beverage Expenses		281.34		
<b>Hospitality</b>				
Hospitality Expenses		357.99		
<b>Cell Phones and Other Personal Electronic Communication Devices</b>				
Cell phone and other personal electronic communication devices				
<b>Out- of-Province Travel:</b>				
Telephone calls (out-of-Province)				
Other Expenses				
Out- of-Province Sub Totals:		\$ 1,583.93	\$ -	\$ -
<b>Total Expenses (Includes Out-of-Province Travel):</b>	<b>\$ 2,030.11</b>			
Purpose Destination 1:	Revera Annual Leadership Symposium - mandatory			
Purpose Destination 2:				
Purpose Destination 3:				

Comments:

**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>	
2014/06/10	2014/01/13	2014/03/31	
<b>CEO/DSO's Name:</b>	<b>First:</b>	Nina	<b>Surname:</b> Labun
<b>Health Authority/Corporation:</b>		<b>Main Office Address:</b>	
Kildonan Personal Care Centre		1970 Henderson Hwy, Winnipeg, Manitoba R2G 1P2	

Description/Category	Total In-Province Expenses	Out of Province (OOP)		
		(OOP) Destination 1:	(OOP) Destination 2:	(OOP) Destination 3:
		Toronto, ON		
		Departure:	Departure:	Departure:
		2014/02/03	(y/m/d)	(y/m/d)
		Return:	Return:	Return:
		2014/02/07	(y/m/d)	(y/m/d)
<b>Transportation</b>				
Vehicle Expenses	102.12			
Aircraft Expenses		493.66		
Other transportation Expenses		88.00		
<b>Accommodation, Food and Beverages</b>				
Accommodation Expenses		650.88		
Food and Beverage Expenses		121.41		
<b>Hospitality</b>				
Hospitality Expenses				
<b>Cell Phones and Other Personal Electronic Communication Devices</b>				
Cell phone and other personal electronic communication devices				
<b>Out- of-Province Travel:</b>				
Telephone calls (out-of-Province)				
Other Expenses				
Out- of-Province Sub Totals:		\$ 1,353.95	\$ -	\$ -
<b>Total Expenses (Includes Out-of-Province Travel):</b>	<b>\$ 1,456.07</b>			
Purpose Destination 1:	Revera Executive Director Orientation			
Purpose Destination 2:				
Purpose Destination 3:				

Comments: