

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:	
2014/03/31	2013/04/01	2014/03/31	
CEO/DSO's Name:	First:	Laurel Ann	Surname: Kalupar
Health Authority/Corporation:		Main Office Address:	
Lions Personal Care Centre		320 Sherbrook Street, Winnipeg, Manitoba R3B 2W6	

Description/Category	Total In-Province Expenses	Out of Province (OOP)		
		(OOP) Destination 1:	(OOP) Destination 2:	(OOP) Destination 3:
		Departure:	Departure:	Departure:
		(y/m/d)	(y/m/d)	(y/m/d)
		Return:	Return:	Return:
		(y/m/d)	(y/m/d)	(y/m/d)
Transportation				
Vehicle Expenses				
Aircraft Expenses				
Other transportation Expenses	78.50 {1}			
Accommodation, Food and Beverages				
Accommodation Expenses				
Food and Beverage Expenses	338.45 {2}			
Hospitality				
Hospitality Expenses				
Cell Phones and Other Personal Electronic Communication Devices				
Cell phone and other personal electronic communication devices	1,394.63 {3}			
Out- of-Province Travel:				
Telephone calls (out-of-Province)				
Other Expenses				
Out- of-Province Sub Totals:		\$ -	\$ -	\$ -
Total Expenses (Includes Out-of-Province Travel):	\$ 1,811.58			
Purpose Destination 1:				
Purpose Destination 2:				
Purpose Destination 3:				

Comments:

{1} Parking costs

{2} Luncheons for staff functions such as retirement and Christmas

{3} Cell phone required to be carried by ED for 24/7 coverage. \$557.88 reimbursed by Lions Housing