

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:	
2014/06/15	2013/04/01	2014/03/31	
CEO/DSO's Name:	First:	Collin	Surname: Akre
Health Authority/Corporation:		Main Office Address:	
Park Manor Personal Care Home, Inc.		301 Redonda Street, Winnipeg, Manitoba R2C 1L5	

Description/Category	Total In-Province Expenses	Out of Province (OOP)		
		(OOP) Destination 1:	(OOP) Destination 2:	(OOP) Destination 3:
		Hamilton, Ontario		
		Departure: 2013/10/20	Departure: (y/m/d)	Departure: (y/m/d)
		Return: 2013/10/23	Return: (y/m/d)	Return: (y/m/d)
Transportation				
Vehicle Expenses	499.00 {1}			
Aircraft Expenses				
Other transportation Expenses				
Accommodation, Food and Beverages				
Accommodation Expenses				
Food and Beverage Expenses				
Hospitality				
Hospitality Expenses				
Cell Phones and Other Personal Electronic Communication Devices				
Cell phone and other personal electronic communication devices	888.00			
Out- of-Province Travel:				
Telephone calls (out-of-Province)				
Other Expenses				
Out- of-Province Sub Totals:		\$ -	\$ -	\$ -
Total Expenses (Includes Out-of-Province Travel):	\$ 1,387.00			
Purpose Destination 1:	Annual Conference of Canadian Adventist Long Term Care Association - held in Hamilton, Ontario October 2013. All trip related expenses covered by : Adventist Care Foundation, Inc.			
Purpose Destination 2:				
Purpose Destination 3:				

Comments:
{1} Mileage for local travel and parking