

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:	Ronald	Surname: Parent
Health Authority/Corporation:		Main Office Address:	
River East Personal Care Home		1375 Molson Street, Winnipeg Manitoba R2K 4K8	

Description/Category	Total In-Province Expenses	Out of Province (OOP)		
		(OOP) Destination 1:	(OOP) Destination 2:	(OOP) Destination 3:
		Saskatoon	Edmonton	Regina
		Departure:	Departure:	Departure:
		2013/05/07	2013/10/22	2014/02/04
		Return:	Return:	Return:
		2013/05/09	2013/10/24	2014/02/05
Transportation				
Vehicle Expenses				
Aircraft Expenses		676.49		676.49
Other transportation Expenses		75.00		
Accommodation, Food and Beverages				
Accommodation Expenses		302.92		356.81
Food and Beverage Expenses		24.42	33.35	
Hospitality				
Hospitality Expenses				
Cell Phones and Other Personal Electronic Communication Devices				
Cell phone and other personal electronic communication devices	1,487.51			
Out- of-Province Travel:				
Telephone calls (out-of-Province)				
Other Expenses				
Out- of-Province Sub Totals:		\$ 1,078.83	\$ 33.35	\$ 1,033.30
Total Expenses (Includes Out-of-Province Travel):	\$ 3,632.99			
Purpose Destination 1:	Peer group meeting with other Extendicare staff			
Purpose Destination 2:	Business conference with Extendicare Canada Inc.			
Purpose Destination 3:	Peer group meeting with other Extendicare staff			

Comments: