

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:	Gwen	Surname: Johnston
Health Authority/Corporation:		Main Office Address:	
Extendicare Canada - Vista Park Lodge		144 Nova Vista Drive, Winnipeg, Manitoba R2N 1P8	

Description/Category	Total In-Province Expenses	Out of Province (OOP)		
		(OOP) Destination 1:	(OOP) Destination 2:	(OOP) Destination 3:
		Saskatoon	Regina	
		Departure:	Departure:	Departure:
		2013/05/07	2014/02/03	(y/m/d)
		Return:	Return:	Return:
		2013/05/09	2014/02/05	(y/m/d)
Transportation				
Vehicle Expenses				
Aircraft Expenses		595.08	511.08	
Other transportation Expenses	240.82 {1}		43.44	
Accommodation, Food and Beverages				
Accommodation Expenses		302.92	373.88	
Food and Beverage Expenses		177.49	26.13	
Hospitality				
Hospitality Expenses				
Cell Phones and Other Personal Electronic Communication Devices				
Cell phone and other personal electronic communication devices	339.00			
Out- of-Province Travel:				
Telephone calls (out-of-Province)				
Other Expenses				
Out- of-Province Sub Totals:		\$ 1,075.49	\$ 954.53	\$ -
Total Expenses (Includes Out-of-Province Travel):	\$ 2,609.84			
Purpose Destination 1:	Peer group meeting with other Extendicare Staff			
Purpose Destination 2:	Peer group meeting with other Extendicare Staff			
Purpose Destination 3:				

Comments:
 {1} Mileage and parking expenses incurred during the year for various meetings outside of the office