

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:	
2015/05/22	2014/04/01	2015/03/31	
CEO/DSO's Name:	First:	Linda	Surname: Sundevic
Health Authority/Corporation:	Main Office Address:		
Charleswood Care Centre, Revera Inc	5501 Roblin Boulevard, Winnipeg, MB R3R 0G8		

Description/Category	Total In-Province Expenses	Out of Province (OOP)		
		(OOP) Destination 1:	(OOP) Destination 2:	(OOP) Destination 3:
		Toronto, ON	Nanaimo, BC	Whistler, BC
		Departure:	Departure:	Departure:
		2014/04/22	2014/05/17	2014/08/23
		Return:	Return:	Return:
		2014/04/24	2014/05/25	2014/08/26
Transportation				
Vehicle Expenses	232.32			-
Aircraft Expenses		604.96	-	-
Other transportation Expenses		26.20	-	-
Accommodation, Food and Beverages				
Accommodation Expenses		403.68	-	-
Food and Beverage Expenses		43.21	-	
Hospitality				
Hospitality Expenses				
Cell Phones and Other Personal Electronic Communication Devices				
Cell phone and other personal electronic communication devices	582.00			
Telephone calls (out-of-Province)				
Other Expenses			-	
Out- of-Province Sub Totals:		\$ 1,078.05	\$ -	\$ -
Total Expenses (Includes Out-of-Province Travel):	\$ 1,892.37			
Purpose Destination 1:	Revera Leadership Symposium (mandatory attendance by all Executive Directors). All costs reimbursed by Revera.			
Purpose Destination 2:	Surveyor for Accreditation Canada. All expenses covered by Accreditation Canada. Extra vacation days at beginning and end of trip.			
Purpose Destination 3:	Canadian Alliance of Long Term Care Annual Meeting. Attended as President of Long Term and Continuing Care Association of Manitoba. All expenses covered by LTCAM and CALTC.			

Comments:

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2015/05/22	2014/04/01	2015/03/31		
CEO/DSO's Name:	First:	Linda	Surname:	Sundevic
Health Authority/Corporation:		Main Office Address:		
Charleswood Care Centre, Revera Inc		5501 Roblin Boulevard, Winnipeg, MB R3R 0G8		

Description/Category	Out of Province (OOP)			
	(OOP) Destination 4:	(OOP) Destination 5:	(OOP) Destination 6:	(OOP) Destination 7:
	Ottawa, ON and Maritimes	St. John's NFLD		
	Departure:	Departure:	Departure:	Departure:
	2014/10/25	2015/03/07	(y/m/d)	(y/m/d)
	Return:	Return:	Return:	Return:
	2014/10/31	2015/03/11	(y/m/d)	(y/m/d)
Transportation				
Vehicle Expenses	-			
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				
Telephone calls (out-of-Province)				
Other Expenses	-	-		
Out-of-Province Sub Totals:	\$ -	\$ -	\$ -	\$ -
Total Expenses (Includes Out-of-Province Travel):				
Purpose Destination 4:	Surveyor for Accreditation Canada. All expenses paid by Accreditation Canada.			
Purpose Destination 5:	Surveyor for Accreditation Canada. All expenses paid by Accreditation Canada. Extra days vacation at end of trip.			
Purpose Destination 6:				
Purpose Destination 7:				

Comments: