

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:	
2015/05/21	2014/01/04	2015/03/31	
CEO/DSO's Name:	First:	Loree	Surname: Simcox
Health Authority/Corporation:		Main Office Address:	
WRHA/Extencicare Oakview Place		2395 Ness Avenue, Winnipeg, Manitoba R3J 1A5	

Description/Category	Total In-Province Expenses	Out of Province (OOP)		
		(OOP) Destination 1: Regina, Sask.	(OOP) Destination 2: Toronto, Ont.	(OOP) Destination 3: Regina, Sask.
		Departure: 2014/09/09 Return: 2014/09/11	Departure: 2014/10/19 Return: 2014/10/22	Departure: 2015/02/10 Return: 2015/02/12
Transportation				
Vehicle Expenses				
Aircraft Expenses		\$391.38	- {1}	\$470.13
Other transportation Expenses				
Accommodation, Food and Beverages				
Accommodation Expenses		\$362.56	\$297.84 {2}	\$294.60
Food and Beverage Expenses		\$81.67	- {1}	\$72.22
Hospitality				
Hospitality Expenses				
Cell Phones and Other Personal Electronic Communication Devices				
Cell phone and other personal electronic communication devices		\$433.92		
Telephone calls (out-of-Province)				
Other Expenses			\$375 {3}	
Out- of-Province Sub Totals:		\$ 1,269.53	\$ 672.84	\$ 836.95
Total Expenses (Includes Out-of-Province Travel):	\$ 2,779.32			
Purpose Destination 1:	Manitoba/Saskatchewan Extencicare Peer Group Meetings			
Purpose Destination 2:	Extencicare National Business Conference.			
Purpose Destination 3:	Manitoba/Saskatchewan Extencicare Peer Group Meetings			

Comments:

{1} Travel and meals covered by Extencicare Corporate.

{2} Portion of costs paid by Extencicare Corporate

{3} Registration costs for National Conference