

**Chief Executive Officer (CEO)/Designated Senior Officer (DSO) Expenses**  
**Per: Section 38.1 of The Regional Health Authorities Act**  
**Financial Report**

<b>As At:</b>	<b>For the period:</b>	<b>To:</b>	
2015/06/11	2014/04/01	2015/03/31	
<b>CEO/DSO's Name:</b>	<b>First:</b>	Sandra	<b>Surname:</b> Goers
<b>Health Authority/Corporation:</b>		<b>Main Office Address:</b>	
Extendicare Tuxedo Villa		2060 Corydon Avenue, Winnipeg, MB R3P 0N3	

Description/Category	Total In-Province Expenses	Out of Province (OOP)		
		(OOP) Destination 1: Regina, SK	(OOP) Destination 2: Toronto, ON	(OOP) Destination 3: Regina, SK
		Departure: 2014/09/09 Return: 2014/09/11	Departure: 2014/10/19 Return: 2014/10/22	Departure: 2015/02/10 Return: 2015/02/12
<b>Transportation</b>				
Vehicle Expenses				
Aircraft Expenses		\$391.38	-	\$470.13
Other transportation Expenses				\$75.00 {1}
<b>Accommodation, Food and Beverages</b>				
Accommodation Expenses		\$362.56	\$297.84 {2}	\$294.60
Food and Beverage Expenses		\$104.35	-	\$170.71
<b>Hospitality</b>				
Hospitality Expenses				
<b>Cell Phones and Other Personal Electronic Communication Devices</b>				
Cell phone and other personal electronic communication devices	Used personal device so no charge to organization.			
Telephone calls (out-of-Province)				
Other Expenses			\$375.00 {3}	
<b>Out- of-Province Sub Totals:</b>		<b>\$ 858.29</b>	<b>\$ 672.84</b>	<b>\$ 1,010.44</b>
<b>Total Expenses (Includes Out-of-Province Travel):</b>	<b>\$ 2,541.57</b>			
Purpose Destination 1:	Manitoba / Saskatchewan Extendicare Peer Group Meeting.			
Purpose Destination 2:	Extendicare's National Business Conference. Travel and meal costs paid by ECI.			
Purpose Destination 3:	Manitoba / Saskatchewan Extendicare Peer Group Meeting.			

Comments:

{1} Parking at Winnipeg International Airport.

{2} Portion of costs paid by ECI.

{3} Registration cost for Extendicare's National Business Conference.