

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:	Joanne	Surname: Sigfusson
Health Authority/Corporation:		Main Office Address:	
Heritage Lodge Personal Care Home		3555 Portage Avenue, Winnipeg Manitoba R3K 0X2	

Description/Category	Total In-Province Expenses	Out of Province (OOP)		
		(OOP) Destination 1:	(OOP) Destination 2:	(OOP) Destination 3:
		Toronto, ON		
		Departure:	Departure:	Departure:
		2014/04/22	(y/m/d)	(y/m/d)
		Return:	Return:	Return:
		2014/04/24	(y/m/d)	(y/m/d)
Transportation				
Vehicle Expenses	16.56 {1}			
Aircraft Expenses		\$619.81		
Other transportation Expenses		75.00		
Accommodation, Food and Beverages				
Accommodation Expenses		469.80		
Food and Beverage Expenses		43.50		
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:		\$ 1,208.11	\$ -	\$ -
Total Expenses (Includes Out-of-Province Travel):	\$ 1,224.67			
Purpose Destination 1:	Revera National Leadership Conference			
Purpose Destination 2:				
Purpose Destination 3:				

Comments:
{1} Mileage reimbursed to the ED