

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: | |
| 2015/03/31 | 2014/04/01 | 2015/03/31 | |
| CEO/DSO's Name: | First: | Laurel Ann | Surname: Kalupar |
| Health Authority/Corporation: | | Main Office Address: | |
| Lions Personal Care Centre | | 320 Sherbrook St, Winnipeg | |

| Description/Category | Total In-Province Expenses | Out of Province (OOP) | | |
|--|----------------------------|-----------------------|----------------------|----------------------|
| | | (OOP) Destination 1: | (OOP) Destination 2: | (OOP) Destination 3: |
| | | Departure: | Departure: | Departure: |
| | | (y/m/d) | (y/m/d) | (y/m/d) |
| | | Return: | Return: | Return: |
| | | (y/m/d) | (y/m/d) | (y/m/d) |
| Transportation | | | | |
| Vehicle Expenses | | | | |
| Aircraft Expenses | | | | |
| Other transportation Expenses | 34.50 {1} | | | |
| Accommodation, Food and Beverages | | | | |
| Accommodation Expenses | | | | |
| Food and Beverage Expenses | 88.84 {2} | | | |
| Hospitality | | | | |
| Hospitality Expenses | | | | |
| Cell Phones and Other Personal Electronic Communication Devices | | | | |
| Cell phone and other personal electronic communication devices | \$1,400.65 {3} | | | |
| Telephone calls (out-of-Province) | | | | |
| Other Expenses | | | | |
| Out- of-Province Sub Totals: | | \$ - | \$ - | \$ - |
| Total Expenses (Includes Out-of-Province Travel): | \$ 1,523.99 | | | |
| Purpose Destination 1: | | | | |
| Purpose Destination 2: | | | | |
| Purpose Destination 3: | | | | |

Comments:

{1} Parking costs.

{2} Luncheons for conferences attended.

{3} Cell phone required to be carried by ED for 24/7 coverage. \$560.31 Reimbursed by Lions Housing