

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:	
2015/05/12	2014/04/01	2015/03/31	
CEO/DSO's Name:	First:	Collin	Surname: Akre
Health Authority/Corporation:	Main Office Address:		
Park Manor Care Inc.	301 Redonda Street, Winnipeg, Manitoba R2C 1L5		

Description/Category	Total In-Province Expenses	Out of Province (OOP)		
		(OOP) Destination 1:	(OOP) Destination 2:	(OOP) Destination 3:
		Toronto, ON		
		Departure:	Departure:	Departure:
		2014/09/21	(y/m/d)	(y/m/d)
		Return:	Return:	Return:
		2014/09/23	(y/m/d)	(y/m/d)
Transportation				
Vehicle Expenses	556.88 {1}			
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	873.58			
Telephone calls (out-of-Province)				
Other Expenses				
Out- of-Province Sub Totals:		\$ -	\$ -	\$ -
Total Expenses (Includes Out-of-Province Travel):	\$ 1,430.46			
Purpose Destination 1:	Annual Conference of Canadian Adventist Long Term Care Association - held in Toronto Ontario September 2014. All trip related expenses covered by : Adventist Care Foundation, Inc.			
Purpose Destination 2:				
Purpose Destination 3:				

Comments:
{1} Mileage for local travel and parking