

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:	
2016/04/19	2015/04/1	2016/03/31	
CEO/DSO's Name:		First:	Surname:
		Linda	Sundevic
Health Authority/Corporation:		Main Office Address:	
Charleswood Care Centre, Revera Inc		5501 Roblin Boulevard, Winnipeg, MB R3R 0G8	

Description/Category	Total In-Province Expenses	Out of Province (OOP)		
		(OOP) Destination 1:	(OOP) Destination 2:	(OOP) Destination 3:
		Toronto, ON		
		Departure:	Departure:	Departure:
		2015/04/29	(y/m/d)	(y/m/d)
		Return:	Return:	Return:
		2015/05/01	(y/m/d)	(y/m/d)
Transportation				
Vehicle Expenses	63.98 {1}			
Aircraft Expenses		646.38		
Other transportation Expenses		103.50		
Accommodation, Food and Beverages				
Accommodation Expenses		336.74		
Food and Beverage Expenses		11.16		
Hospitality				
Hospitality Expenses				
Cell Phones and Other Personal Electronic Communication Devices				
Cell phone and other personal electronic communication devices	570.00			
Telephone calls (out-of-Province)				
Other Expenses				
Out- of-Province Sub Totals:		\$ 1,097.78	\$ -	\$ -
Total Expenses (Includes Out-of-Province Travel):	\$ 1,731.76			
Purpose Destination 1:	Revera leadership symposium			
Purpose Destination 2:				
Purpose Destination 3:				

Comments:
{1} Vehicle expenses include mileage reimbursement for offsite business activity