

**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>	
2016/04/20	2015/04/01	2016/03/31	
<b>CEO/DSO's Name:</b>		<b>First:</b>	<b>Surname:</b>
		Claude	Lachance
<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:	(OOP) Destination 2:	(OOP) Destination 3:
		Regina, SK		
		Departure:	Departure:	Departure:
		2015/12/07	(y/m/d)	(y/m/d)
		Return:	Return:	Return:
		2015/12/09	(y/m/d)	(y/m/d)
<b>Transportation</b>				
Vehicle Expenses				
Aircraft Expenses		602.43		
Other transportation Expenses	8.00 {1}	13.75		
<b>Accommodation, Food and Beverages</b>				
Accommodation Expenses		360.30		
Food and Beverage Expenses		72.23		
<b>Hospitality</b>				
Hospitality Expenses				
<b>Cell Phones and Other Personal Electronic Communication Devices</b>				
Cell phone and other personal electronic communication devices	690.34			
Telephone calls (out-of-Province)				
Other Expenses				
<b>Out- of-Province Sub Totals:</b>		\$ 1,048.71	\$ -	\$ -
<b>Total Expenses (Includes Out-of-Province Travel):</b>	<b>\$ 1,747.05</b>			
Purpose Destination 1:	Extendicare Western Canada Peer Group: meeting of all the Extendicare Administrators and Directors of Care in Manitoba and Saskatchewan.			
Purpose Destination 2:				
Purpose Destination 3:				

Comments:

{1} Vehicle expenses include parking reimbursement for offsite business activity