

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:	
2016/04/21	2015/04/01	2016/03/31	
CEO/DSO's Name:	First:	Nina	Surname: Labun
Health Authority/Corporation:		Main Office Address:	
Kildonan Personal Care Centre		1970 Henderson Hwy, Winnipeg, MB, R2G 1P2	

Description/Category	Total In-Province Expenses	Out of Province (OOP)		
		(OOP) Destination 1:	(OOP) Destination 2:	(OOP) Destination 3:
		Toronto, ON	Toronto, ON	Toronto, ON
		Departure:	Departure:	Departure:
		2015/05/26	2016/02/15	2015/04/29
		Return:	Return:	Return:
		2015/05/28	2016/02/18	2015/05/03
Transportation				
Vehicle Expenses	523.48 {1}			
Aircraft Expenses		481.94	460.69	575.49
Other transportation Expenses		132.00	197.75	100.00
Accommodation, Food and Beverages				
Accommodation Expenses		341.48		
Food and Beverage Expenses		64.68	70.41	5.40
Hospitality				
Hospitality Expenses	915.51 {2}			
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:		\$ 1,020.10	\$ 728.85	\$ 680.89
Total Expenses (Includes Out-of-Province Travel):	\$ 3,868.83			
Purpose Destination 1:	Revera IT Project Meeting			
Purpose Destination 2:	Annual Revera brand conference			
Purpose Destination 3:	Revera leadership symposium			

Comments:

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

{2} Hospitality expenses include staff recognition events and catering for leadership meetings