

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:			
2016/03/31	2015/04/01	2016/03/31			
CEO/DSO's Name:		First:	Laurel Ann	Surname:	Kalupar
Health Authority/Corporation:			Main Office Address:		
Lions Personal Care Centre			320 Sherbrook St. Winnipeg, MB R3B 2W6		

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	15.75 {1}			
Accommodation, Food and Beverages				
Accommodation Expenses				
Food and Beverage Expenses	41.37 {2}			
Hospitality				
Hospitality Expenses				
Cell Phones and Other Personal Electronic Communication Devices				
Cell phone and other personal electronic communication devices	783.69 {3}			
Telephone calls (out-of-Province)				
Other Expenses				
Out- of-Province Sub Totals:		\$ -	\$ -	\$ -
Total Expenses (Includes Out-of-Province Travel):	\$ 840.81			
Purpose Destination 1:				
Purpose Destination 2:				
Purpose Destination 3:				

Comments:

{1} Other transportation expenses include parking reimbursement for offsite business activity

{2} Food and beverage expenses include costs related to luncheons for staff functions

{3} Lions Housing paid for a portion of the expenses related to the Cell phone and other personal electronic communication devices