

**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>	
2016/04/18	2015/04/01	2016/03/31	
<b>CEO/DSO's Name:</b>	<b>First:</b>	Jason	<b>Surname:</b> Chester
<b>Health Authority/Corporation:</b>		<b>Main Office Address:</b>	
Revera - Maples PCH		500 Mandalay Drive, Winnipeg, MB R2P 1V4	

Description/Category	Total In-Province Expenses	Out of Province (OOP)		
		(OOP) Destination 1:	(OOP) Destination 2:	(OOP) Destination 3:
		Niagara ON	Mississauga ON	Meriden, CT, USA
		Departure:	Departure:	Departure:
		2015/04/29	2015/06/15	2015/11/09
		Return:	Return:	Return:
		2015/05/01	2015/06/18	2015/11/10
<b>Transportation</b>				
Vehicle Expenses	269.04 {1}			
Aircraft Expenses		646.38	677.20	857.55
Other transportation Expenses				
<b>Accommodation, Food and Beverages</b>				
Accommodation Expenses		336.74	254.22	136.85
Food and Beverage Expenses		{2}	{2}	80.30
<b>Hospitality</b>				
Hospitality Expenses				
<b>Cell Phones and Other Personal Electronic Communication Devices</b>				
Cell phone and other personal electronic communication devices				
Telephone calls (out-of-Province)				
Other Expenses				
<b>Out- of-Province Sub Totals:</b>		\$ 983.12	\$ 931.42	\$ 1,074.70
<b>Total Expenses (Includes Out-of-Province Travel):</b>	<b>\$ 4,352.26</b>			
Purpose Destination 1:	Revera leadership symposium			
Purpose Destination 2:	Revera National Leadership meeting			
Purpose Destination 3:	Revera US Post-acute center and Head office to familiarize with operations and delivery of services.			

Comments:

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

{2} Food and beverages provided at the conference

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2016/04/18	2015/04/01	2016/03/31	
<b>CEO/DSO's Name:</b>	<b>First:</b>	Jason	<b>Surname:</b> Chester
<b>Health Authority/Corporation:</b>		<b>Main Office Address:</b>	
Revera - Maples PCH		500 Mandalay Drive, Winnipeg, MB R2P 1V4	

Description/Category	Out of Province (OOP)			
	(OOP) Destination 4:	(OOP) Destination 5:	(OOP) Destination 6:	(OOP) Destination 7:
	Toronto ON			
	<b>Departure:</b>	<b>Departure:</b>	<b>Departure:</b>	<b>Departure:</b>
	2016/02/16	(y/m/d)	(y/m/d)	(y/m/d)
	<b>Return:</b>	<b>Return:</b>	<b>Return:</b>	<b>Return:</b>
	2016/02/18	(y/m/d)	(y/m/d)	(y/m/d)
<b>Transportation</b>				
Vehicle Expenses				
Aircraft Expenses	631.75			
Other transportation Expenses	70.15			
<b>Accommodation, Food and Beverages</b>				
Accommodation Expenses	392.08			
Food and Beverage Expenses	{2}			
<b>Hospitality</b>				
Hospitality Expenses				
<b>Cell Phones and Other Personal Electronic Communication Devices</b>				
Cell phone and other personal electronic communication devices				
Telephone calls (out-of-Province)				
Other Expenses				
<b>Out-of-Province Sub Totals:</b>	\$ 1,093.98	\$ -	\$ -	\$ -
<b>Total Expenses (Includes Out-of-Province Travel):</b>				
Purpose Destination 4:	Revera brand conference			
Purpose Destination 5:				
Purpose Destination 6:				
Purpose Destination 7:				

Comments:

{2} Food and beverages provided at the conference