

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:	
2016/04/18	2015/04/01	2016/03/31	
CEO/DSO's Name:	First:	Donald	Surname: Solar
Health Authority/Corporation:		Main Office Address:	
Parkview Place Care Centre		440 Edmonton St Winnipeg, MB R3B 2M4	

Description/Category	Total In-Province Expenses	Out of Province (OOP)		
		(OOP) Destination 1:	(OOP) Destination 2:	(OOP) Destination 3:
		Toronto, ON		
		Departure:	Departure:	Departure:
		2016/02/16	(y/m/d)	(y/m/d)
		2016/02/18	(y/m/d)	(y/m/d)
Transportation				
Vehicle Expenses				
Aircraft Expenses		{3}		
Other transportation Expenses	142.64 {1}	214.02		
Accommodation, Food and Beverages				
Accommodation Expenses		450.08		
Food and Beverage Expenses	1,591.88 {2}	58.72		
Hospitality				
Hospitality Expenses				
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:		\$ 722.82	\$ -	\$ -
Total Expenses (Includes Out-of-Province Travel):	\$ 2,457.34			
Purpose Destination 1:	Revera Corporate Conference			
Purpose Destination 2:				
Purpose Destination 3:				

Comments:

{1} Other transportation Expenses include mileage reimbursement for offsite business activity

{2} Farewell Luncheon (13 staff); Mgmt Christmas Lunch (16 staff); Stds Review supper (15 staff); wine for resident christmas party

{3} Airfare paid for by Revera Corporation