

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:	
2016/05/02	2015/04/01	2016/03/31	
CEO/DSO's Name:		First:	Surname:
		Wanda	Metro
Health Authority/Corporation:		Main Office Address:	
Poseidon Care Centre, Revera Long Term Care Inc.		70 Poseidon Bay, Winnipeg, MB R3M 3E5	

Description/Category	Total In-Province Expenses	Out of Province (OOP)		
		(OOP) Destination 1:	(OOP) Destination 2:	(OOP) Destination 3:
		Toronto, ON	Toronto, ON	
		Departure:	Departure:	Departure:
		2015/04/29	2016/02/16	(y/m/d)
		Return:	Return:	Return:
		2015/05/01	2016/02/18	(y/m/d)
Transportation				
Vehicle Expenses	9.02 {1}			
Aircraft Expenses		686.03	586.62	
Other transportation Expenses		364.00 {2}		
Accommodation, Food and Beverages				
Accommodation Expenses		438.56	485.23	
Food and Beverage Expenses				
Hospitality				
Hospitality Expenses				
Cell Phones and Other Personal Electronic Communication Devices				
Cell phone and other personal electronic communication devices	515.28			
Telephone calls (out-of-Province)				
Other Expenses				
Out- of-Province Sub Totals:		\$ 1,488.59	\$ 1,071.85	\$ -
Total Expenses (Includes Out-of-Province Travel):	\$ 3,084.74			
Purpose Destination 1:	Revera Leadership symposium			
Purpose Destination 2:	Revera Leadership symposium			
Purpose Destination 3:				

Comments:

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

{2} Other transportation Expenses include taxi fares