

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:	
17/3/31	16/4/1	17/3/31	
CEO/DSO's Name:	First:	Helmut	Surname: Plett
Health Authority/Corporation:		Main Office Address:	
Calvary Place Personal Care Home		1325 Erin Street, Winnipeg, Manitoba R3E 3R6	

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)
Transportation				
Vehicle Expenses				
Aircraft Expenses				
Other transportation Expenses				
Accommodation, Food and Beverages				
Accommodation Expenses				
Food and Beverage Expenses	30.00 {1}			
Hospitality				
Hospitality Expenses				
Cell Phones and Other Personal Electronic Communication Devices				
Cell phone and other personal electronic communication devices	641.52 {2}			
Telephone calls (out-of-Province)				
Other Expenses				
In-Province Sub Totals:	\$ 671.52			
Out- of-Province Sub Totals:		\$ -	\$ -	\$ -
Total Expenses (Includes Out-of-Province Travel):	\$ 671.52			
Purpose Destination 1:				
Purpose Destination 2:				
Purpose Destination 3:				

Comments:

{1} Food and beverage expenses include costs related to lunch meeting with the Board Committee

{2} Expense is for work cell phone that is on 24/7 so facility can contact CEO at anytime.