

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:	Ronald	Surname: Parent
Health Authority/Corporation:		Main Office Address:	
Extencicare Oakview Place		2395 Ness Ave, Winnipeg, MB R3J 1A5	

Description/Category	Total In-Province Expenses	Out of Province (OOP)		
		(OOP) Destination 1:	(OOP) Destination 2:	(OOP) Destination 3:
		Regina, SK	Regina, SK	Regina, SK
		Departure:	Departure:	Departure:
Transportation				
Vehicle Expenses		- {2}		
Aircraft Expenses		- {2}	312.11	322.08
Other transportation Expenses			92.00 {3}	
Accommodation, Food and Beverages				
Accommodation Expenses		337.62	269.66	337.62
Food and Beverage Expenses		36.26	37.80	
Hospitality				
Hospitality Expenses				
Cell Phones and Other Personal Electronic Communication Devices				
Cell phone and other personal electronic communication devices	754.56 {1}			
Telephone calls (out-of-Province)				
Other Expenses				
In-Province Sub Totals:	\$ 754.56			
Out-of-Province Sub Totals:		\$ 373.88	\$ 711.57	\$ 659.70
Total Expenses (Includes Out-of-Province Travel):	\$ 2,499.71			
Purpose Destination 1:	Accreditation Tracer Meeting and training session in Regina			
Purpose Destination 2:	Extencicare peer Group			
Purpose Destination 3:	Extencicare peer Group			

Comments:
{1} Annual cellular phone expense.
{2} No aircraft/vehicle expenses as the individual drove to Regina and did not claim or get reimbursed/paid for mileage
{3} Taxi fare and airport parking