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:	Claude	Surname:	Lachance		
Health Authority/Corporation:		Main Office Addr	Main Office Address:			
Extendicare - Tuxedo Villa		2060 Corydon Ave	2060 Corydon Avenue, Winnipeg, MB R3P 0N3			
Externation - Tuxeur Villa		2000 Corydon Ave	2000 Corydon Avende, Willingeg, Wil No. 1010			

Description/Category			Out of Province (OOP)		
Expenses Departure: Departure: Departure: Departure: Oymid) (yimid) (yimid) Oymid) Oymid			(OOP) Destination 1:		(OOP) Destination 3:
Return: Return: Qrimid	Description/Category		Departure:	Departure:	Departure:
(yim/d) (yim/d) (yim/d) (yim/d) (yim/d)			(y/m/d)	(y/m/d)	(y/m/d)
Transportation Vehicle Expenses Aircraft Expenses Accommodation Expenses			Return:	Return:	Return:
Vehicle Expenses Aircraft Expenses Other transportation Expenses Accommodation, Food and Beverages Accommodation Expenses Food and Beverage Expenses Food Beve			(y/m/d)	(y/m/d)	(y/m/d)
Aircraft Expenses Other transportation Expenses Accommodation, Food and Beverages Accommodation Expenses Accommodation Expenses Accommodation Expenses Food and Beverage Expenses 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 In-Province Sub Totals: S 1,754.26 Out-of-Province Sub Totals: Total Expenses (includes Out-of-Province Travel): S 1,754.26 Purpose Destination 1:	Transportation				
Other transportation Expenses Accommodation, Food and Beverages Accommodation Expenses Food and Beverage Expenses Food and Beverage Expenses Food and Beverage Expenses Food and Beverage Expenses Gell Phones and Other Personal Electronic Communication Devices Cell phone and other personal electronic communication devices 1,406.97 (2) Telephone calls (out-of-Province) Other Expenses In-Province Sub Totals: In-P	Vehicle Expenses				
Accommodation, Food and Beverages Accommodation Expenses Food and Beverage Expenses Food and Beverage Expenses Food and Beverage Expenses Cell Phones and Other Personal Electronic Communication Devices Cell phone and other personal electronic communication devices 1,406.97 (2) Telephone calls (out-of-Province) Other Expenses In-Province Sub Totals: \$ 1,754.26 Out- of-Province Sub Totals: \$ - \$ - \$ - Total Expenses (Includes Out-of-Province) Travel): \$ 1,754.26 Purpose Destination 1:	Aircraft Expenses				
Accommodation Expenses Food and Beverage Expenses Hospitality Hospitality Hospitality Expenses Cell Phores and Other Personal Electronic Communication Devices Cell phone and other personal electronic communication devices 1,406.97 {2} Telephone calls (out-of-Province) Other Expenses Unt-Province Sub Totals: Total Expenses (includes Out-of-Province Travel): \$ 1,754.26 Purpose Destination 1:					
Food and Beverage Expenses 347.29 {1}					
Hospitality Hospitality Expenses Cell Phones and Other Personal Electronic Communication Devices Cell phone and other personal electronic communication devices 1,406.97 (2) Telephone calls (out-of-Province) Other Expenses In-Province Sub Totals: \$ 1,754.26 Out- of-Province Sub Totals: \$ - \$ - \$ Total Expenses (Includes Dut-of-Province Travel): \$ 1,754.26 Purpose Destination 1:	Accommodation Expenses				
Hospitality Expenses Cell Phones and Other Personal Electronic Communication Devices Cell phone and other personal electronic communication devices 1,406.97 (2) Telephone calls (out-of-Province) Other Expenses In-Province Sub Totals: \$ 1,754.26 Out- of-Province Sub Totals: \$ \$. \$. \$ Total Expenses (Includes Out-of-Province Travel): \$ 1,754.26 Purpose Destination 1:	Food and Beverage Expenses	347.29 {1}			
Cell Phones and Other Personal Electronic Communication Devices Cell phone and other personal electronic communication devices 1,406.97 {2} Telephone calls (out-of-Province) Other Expenses In-Province Sub Totals: Out- of-Province Sub Totals: Total Expenses (Includes Out-of-Province Travel): Purpose Destination 2:	Hospitality				
personal electronic communication devices 1,406.97 {2} Telephone calls (out-of-Province) Other Expenses In-Province Sub Totals: \$ 1,754.26 Out-of-Province Sub Totals: \$ \$ \$ \$ Total Expenses (Includes Out-of-Province Travel): \$ 1,754.26 Purpose Destination 1:	Cell Phones and Other Personal Electronic				
(out-of-Province) (out-of-Province) Other Expenses In-Province Sub Totals: In-Province Sub Totals: \$ - \$ - \$ Total Expenses (Includes Out-of-Province Travel): \$ 1,754.26 Purpose Destination 1: Purpose Destination 2:	personal electronic	1,406.97 {2}			
In-Province Sub Totals: Out- of-Province Sub Totals: Total Expenses (Includes Out-of-Province Travel): Purpose Destination 1: Purpose Destination 2:	Telephone calls (out-of-Province)				
Out- of-Province Sub Totals: Total Expenses (Includes Out-of-Province Travel): Purpose Destination 1: Purpose Destination 2:	Other Expenses				
Total Expenses (Includes Out-of-Province Travel): \$ 1,754.26 Purpose Destination 1:	In-Province Sub Totals:	\$ 1,754.26			
(Includes Out-of-Province Travel): \$ 1,754.26 Purpose Destination 1: Purpose Destination 2:			\$ -	\$ -	\$ -
Purpose Destination 2:	(Includes Out-of-Province	\$ 1,754.26			
	Purpose Destination 1:				
Purpose Destination 3:	Purpose Destination 2:				
	Purpose Destination 3:				

Comments
Comments

- The food expenses are related to business activities, including meeting with other site administrators and meetings regarding arbitrations.
 Annual cellular phone expense.