

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:	Scarlet	Surname: Pollock
Health Authority/Corporation:		Main Office Address:	
Golden Door Geriatric Centre		1679 Pembina Hwy, Winnipeg, MB R3T 2G6	

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	2,400.00 {1}			
Aircraft Expenses				
Other transportation Expenses	529.59 {2}			
Accommodation, Food and Beverages				
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	1,032.82 {3}			
Telephone calls (out-of-Province)				
Other Expenses				
In-Province Sub Totals:	\$ 3,962.41			
Out- of-Province Sub Totals:		\$ -	\$ -	\$ -
Total Expenses (Includes Out-of-Province Travel):	\$ 3,962.41			
Purpose Destination 1:				
Purpose Destination 2:				
Purpose Destination 3:				

Comments:

{1} Vehicle expenses include \$2,400 car allowance. This amount is included in the CEO's T4

{2} Other transportation expenses include parking reimbursement and taxi fare for offsite business activity

{3} Annual cellular phone expense.