

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:	Karla	Surname: Struthers
Health Authority/Corporation:	Main Office Address:		
Heritage Lodge (Revera)	3555 Portage Ave, Winnipeg MB R3K 0X2		

Description/Category	Total In-Province Expenses	Out of Province (OOP)		
		(OOP) Destination 1:	(OOP) Destination 2:	(OOP) Destination 3:
		Toronto, ON		
		Departure:	Departure:	Departure:
		16/2/16	(y/m/d)	(y/m/d)
		Return:	Return:	Return:
		16/2/18	(y/m/d)	(y/m/d)
Transportation				
Vehicle Expenses				
Aircraft Expenses		{2}		
Other transportation Expenses				
Accommodation, Food and Beverages				
Accommodation Expenses		{2}		
Food and Beverage Expenses				
Hospitality				
Hospitality Expenses				
Cell Phones and Other Personal Electronic Communication Devices				
Cell phone and other personal electronic communication devices	{1}			
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 1:	Corporate conference for LTC and RET Executive Directors and Regional Support personnel.			
Purpose Destination 2:				
Purpose Destination 3:				

Comments:

{1} All travel and cell phone costs fully covered by Revera Inc

{2} Travel and accomodation cost fully reimbursed by Revera Inc. No funding received from WRHA