

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:	Lisa	Surname: Goss
Health Authority/Corporation:		Main Office Address:	
Kildonan Personal Care Centre		1970 Henderson Hwy, Winnipeg, MB, R2G 1P2	

Description/Category	Total In-Province Expenses	Out of Province (OOP)		
		(OOP) Destination 1:	(OOP) Destination 2:	(OOP) Destination 3:
		Mississauga, ON		
		Departure:	Departure:	Departure:
		16/10/31	(y/m/d)	(y/m/d)
		Return:	Return:	Return:
		16/11/4	(y/m/d)	(y/m/d)
Transportation				
Vehicle Expenses				
Aircraft Expenses				
Other transportation Expenses		{1}		
Accommodation, Food and Beverages				
Accommodation Expenses		696.08		
Food and Beverage Expenses		117.16		
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:	\$ -			
Out- of-Province Sub Totals:		\$ 813.24	\$ -	\$ -
Total Expenses (Includes Out-of-Province Travel):	\$ 813.24			
Purpose Destination 1:	Executive Director Orientation at Support Office			
Purpose Destination 2:				
Purpose Destination 3:				

Comments:
 {1} Home site (Support Office) arranged and paid for the flight.