

**Chief Executive Officer (CEO)/Designated Senior Officer (DSO) Expenses**  
**Per: Section 38.1 of The Regional Health Authorities Act**  
**Financial Report**

<b>As At:</b>	<b>For the period:</b>	<b>To:</b>	
17/3/31	16/4/1	17/3/31	
<b>CEO/DSO's Name:</b>	<b>First:</b>	Donald	<b>Surname:</b> Solar
<b>Health Authority/Corporation:</b>		<b>Main Office Address:</b>	
Parkview Place Care Centre		440 Edmonton St Winnipeg, MB R3B 2M4	

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)
<b>Transportation</b>				
Vehicle Expenses				
Aircraft Expenses				
Other transportation Expenses	124.03 {1}			
<b>Accommodation, Food and Beverages</b>				
Accommodation Expenses				
Food and Beverage Expenses	603.72 {2}			
<b>Hospitality</b>				
Hospitality Expenses				
<b>Cell Phones and Other Personal Electronic Communication Devices</b>				
Cell phone and other personal electronic communication devices				
Telephone calls (out-of-Province)				
Other Expenses				
<b>In-Province Sub Totals:</b>	<b>\$ 727.75</b>			
<b>Out- of-Province Sub Totals:</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Total Expenses (Includes Out-of-Province Travel):</b>	<b>\$ 727.75</b>			
Purpose Destination 1:				
Purpose Destination 2:				
Purpose Destination 3:				

Comments:

{1} Other transportation Expenses include mileage reimbursement for offsite business activity

{2} Management Christmas Lunch (13 staff; no liquor)