

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	16/11/18	
CEO/DSO's Name:	First:	Jean	Surname: Forster
Health Authority/Corporation:	Main Office Address:		
River East Personal Care Home	1375 Molson Street, Winnipeg, MB R2K 4K8		

Description/Category	Total In-Province Expenses	Out of Province (OOP)		
		(OOP) Destination 1:	(OOP) Destination 2:	(OOP) Destination 3:
		Regina, SK		
		Departure:	Departure:	Departure:
		16/9/13	(y/m/d)	(y/m/d)
		Return:	Return:	Return:
		16/9/14	(y/m/d)	(y/m/d)
Transportation				
Vehicle Expenses				
Aircraft Expenses		636.81 {2}		
Other transportation Expenses				
Accommodation, Food and Beverages				
Accommodation Expenses				
Food and Beverage Expenses		322.72		
Hospitality				
Hospitality Expenses				
Cell Phones and Other Personal Electronic Communication Devices				
Cell phone and other personal electronic communication devices	1,015.15 {1}			
Telephone calls (out-of-Province)				
Other Expenses				
In-Province Sub Totals:	\$ 1,015.15			
Out- of-Province Sub Totals:		\$ 959.53	\$ -	\$ -
Total Expenses (Includes Out-of-Province Travel):	\$ 1,974.68			
Purpose Destination 1:	Peer group meetings. Administrator and Director care from Extencicare Manitoba and Saskatchewan get together to discuss new policies, labour relations, networking and information sharing.			
Purpose Destination 2:				
Purpose Destination 3:				

Comments:

{1} Annual cellular phone expense.

{2} Aircraft expenses includes hotel accommodation - booked as package with agent.

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As At:	For the period:	To:	
17/3/31	16/11/18	17/3/31	
CEO/DSO's Name:	First:	Kim	Surname: Rohm
Health Authority/Corporation:		Main Office Address:	
River East Personal Care Home		1375 Molson Street, Winnipeg, MB R2K 4K8	

Description/Category	Total In-Province Expenses	Out of Province (OOP)		
		(OOP) Destination 1:	(OOP) Destination 2:	(OOP) Destination 3:
		Toronto, ON		
		Departure:	Departure:	Departure:
Transportation				
Vehicle Expenses		47.28 {1}		
Aircraft Expenses		527.40		
Other transportation Expenses				
Accommodation, Food and Beverages				
Accommodation Expenses		540.38		
Food and Beverage Expenses		78.97		
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:		\$ 1,194.03	\$ -	\$ -
Total Expenses (Includes Out-of-Province Travel):	\$ 1,194.03			
Purpose Destination 1:	Orientation in Toronto for the new Administrator position			
Purpose Destination 2:				
Purpose Destination 3:				

Comments:
 {1} Vehicle expenses include parking reimbursement