

Expenses Reporting Form

Chief Executive Officer (CEO)/Designated Senior Officer (DSO) Expenses

Per: Section 38.1 of *The Regional Health Authorities Act*

Financial Report

As at: 2018/03/31 For the period: 2017/04/01 to 2017/10/31

CEO/DSO's Name : First: Ronald Surname: Parent

Service Delivery Organization/Corporation: Extencicare - Oakview Place

Main Office Address: 2395 Ness Avenue; Winnipeg, Manitoba; R3J 1A5

Description/Category	Total In-Province Expenses	Out-of-Province Destination 1:	Out-of- Province Destination 2 :	Out-of- Province Destination 3:
		Toronto, ON	Edmonton, AB	
		Departure (y/m/d):	Departure (y/m/d):	Departure (y/m/d):
		2017/04/24	2017/08/14	
		Return (y/m/d):	Return (y/m/d):	Return (y/m/d):
		2017/04/28	2017/08/14	
Transportation				
Vehicle expenses				
Aircraft Expenses		710.48	408.10	
Other transportation expenses				
Accommodation, food and beverages				
Accommodation expenses		845.00	- {5}	
Food and Beverage expenses	213.82 {1}	- {4}	- {5}	
Hospitality				
Hospitality Expenses	180.00 {2}			
Cell phones and other personal electronic communication devices				
Cell phone and other personal electronic communication devices	377.28 {3}			
Telephone calls (out-of-province)	N/A			
Other expenses	N/A			
In-Province Sub Total:	771.10			
Out-of-Province Sub Totals:		1,555.48	408.10	-
Total Expenses (includes in-province and out-of-province travel):	2,734.68			
Purpose Destination 1:	Extencicare National Conference in Toronto			
Purpose Destination 2:	Interview for Director position with Extencicare			
Purpose Destination 3:				

Comments:

{1}	Lunch for leadership team
{2}	Team building event for leadership team
{3}	Annual cellular phone expense
{4}	Food was included as part of the conference
{5}	Day trip; therefore no accomodation or food expenses

