

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 2018/03/31

CEO/DSO's Name : First: Joyce Surname: Kristjansson

Service Delivery Organization/Corporation: Golden West Centennial Lodge
Main Office Address: 811 School Road; Winnipeg, Manitoba; R2Y 0S8

Description/Category	Total In-Province Expenses	Out-of-Province Destination 1:	Out-of- Province Destination 2 :	Out-of- Province Destination 3:
		Toronto, ON		
		Departure (y/m/d):	Departure (y/m/d):	Departure (y/m/d):
		2017/10/18		
Return (y/m/d):	Return (y/m/d):	Return (y/m/d):		
2017/10/22				
Transportation				
Vehicle expenses	1,378.77 {1}			
Aircraft Expenses		{3}		
Other transportation expenses		{3}		
Accommodation, food and beverages				
Accommodation expenses		{3}		
Food and Beverage expenses	98.67 {2}	{3}		
Hospitality				
Hospitality Expenses				
Cell phones and other personal electronic communication devices				
Cell phone and other personal electronic communication devices				
Telephone calls (out-of-province)	N/A			
Other expenses	N/A			
In-Province Sub Total:	1,477.44			
Out-of-Province Sub Totals:		-	-	-
Total Expenses (includes in-province and out-of-province travel):	1,477.44			
Purpose Destination 1:	Attend Salvation Army Social			
Purpose Destination 2:				
Purpose Destination 3:				

Comments:	
{1}	Vehicle expenses include mileage and parking reimbursement for offsite business activity
{2}	Cost of meal for a resident.
{3}	All expenses related to out of town trip noted above were paid for by The Salvation Army Head Office. There was no cost to Golden West Centennial Lodge