Expenses Reporting Form

| Chief Executive Officer (CEO)/Designated Senior Officer (DSO) Expenses | | | | | | |
|--|-----------------------|--|--|--------------------|--------------------|--|
| Per: Section 38.1 of <i>The Regional Health Authorities Act</i> | | | | | | |
| Financial Report | | | | | | |
| As at: 2018/03/31 | For the period: | | 2017/04/01 | to | 2018/03/31 | |
| CEO/DSO's Name : | First: | Karl | | | Struthers | |
| | riist. | Naii | а | Surname: | Struttlers | |
| Service Delivery Organization/Corporation: | | | Heritage Lodge, Revera Long Term Care Inc. | | | |
| - | l l. | 255 | F Dortogo Avenue, Win | ninga Manitaha, D2 | V 0V2 | |
| Main Office Address: | | | 5 Portage Avenue; Win Out-of-Province | Out-of- Province | Out-of- Province | |
| | Total In-Province | | Destination 1: | Destination 2 : | Destination 3: | |
| | | | Niagara-On-The-Lake, ON | Destination 2 : | Destination 6. | |
| | | | Departure (y/m/d): | Departure (y/m/d): | Departure (y/m/d): | |
| Description/Category | Expenses | | 2017/05/15 | zopartaro (y/m/a/i | Dopartaro (ymrayr | |
| | | | Return (y/m/d): | Return (y/m/d): | Return (y/m/d): | |
| | | | 2017/05/18 | rtoturri (y/m/u). | rectain (ymra). | |
| Transportation | | | 2017/03/10 | | | |
| Vehicle expenses | | I | | | | |
| Aircraft Expenses | | | - {1} | | | |
| Other transportation expenses | | | - {1} | | | |
| Accommodation, food and | | | - \1} | | | |
| beverages | | | | | | |
| Accommodation expenses | | I | - {1} | | | |
| Food and Beverage expenses | | | - {1} | | | |
| | | | - (1) | | | |
| 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: | | - | | | | |
| Out-of-Province Sub Totals: | | | - | | | |
| Total Expenses (includes in- province and out-of-province travel): | | - | | | | |
| Purpose Destination 1: | Attend Revera Long Te | Attend Revera Long Term Care Executive Director Conference | | | | |
| Purpose Destination 2: | | | | | | |
| Purpose Destination 3: | | | | | | |
| Comments: | | | | | | |

| Comm | ens: |
|------|---|
| {1} | Travel and accomodation cost fully covered by Revera Inc. No funding received from WRHA |
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