

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: Donald Surname: Solar

Service Delivery Organization/Corporation: Parkview Place Care Centre, Revera Long Term Care Inc.

Main Office Address: 440 Edmonton Street; Winnipeg, Manitoba; R3B 2M4

Description/Category	Total In-Province Expenses	Out-of-Province Destination 1:	Out-of-Province Destination 2:	Out-of-Province Destination 3:
		Niagara-on-the-Lake, ON	Toronto, ON	
		Departure (y/m/d):	Departure (y/m/d):	Departure (y/m/d):
		2017/05/15	2018/01/29	
Return (y/m/d):	Return (y/m/d):	Return (y/m/d):		
2017/05/18	2018/01/31			
Transportation				
Vehicle expenses		217.67 {1}		
Aircraft Expenses		{2}	{2}	
Other transportation expenses		148.02 {3}	282.59 {4}	
Accommodation, food and beverages				
Accommodation expenses		555.96	577.68	
Food and Beverage expenses		7.32	{5}	
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:		928.97	860.27	-
Total Expenses (includes in-province and out-of-province travel):	1,789.24			
Purpose Destination 1:	Attend 2017 Revera corporate conference			
Purpose Destination 2:	Attend 2018 Revera corporate conference			
Purpose Destination 3:				

Comments:

- {1} Car rental from Pearson Int Airport to Niagara-on-the-Lake
- {2} Air travel paid by Revera corporate office
- {3} Includes, parking, luggage fees and rental gas refill
- {4} Includes taxi, luggage fees, seat selection, parking and mileage
- {5} No food and beverage expense as travel was between normal meals