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:**	Kim	**Surname:**	Rohm

Service Delivery Organization/Corporation: River East Personal Care Home, Extendicare

Main Office Address: 1375 Molson Street; Winnipeg, Manitoba; R2K 4K8

Description/Category	**Total In-Province Expenses**	**Out-of-Province Destination 1:** Toronto, ON	**Out-of- Province Destination 2 :** Regina, SK	**Out-of- Province Destination 3:** Regina, SK
		Departure (y/m/d): 2017/04/24	**Departure (y/m/d):** 2017/11/14	**Departure (y/m/d):** 2018/02/27
		Return (y/m/d): 2017/04/28	**Return (y/m/d):** 2017/11/17	**Return (y/m/d):** 2018/03/01
Transportation				
Vehicle expenses				
Aircraft Expenses		{1}	399.76	755.46
Other transportation expenses			14.00 {2}	
Accommodation, food and beverages				
Accommodation expenses		{1}	727.16	246.18
Food and Beverage expenses		46.76	55.82	38.25
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:		**46.76**	**1,196.74**	**1,039.89**
Total Expenses (includes in-province and out-of-province travel):	**2,283.39**			

Purpose Destination 1:	Extendicare National Conference
Purpose Destination 2:	Peer group meetings. Administrators and Director of Care from Extendicare Manitoba and Saskatchewan get together to discuss new policies, labour relations, networking and information sharing and receive education.
Purpose Destination 3:	Peer group meetings. Administrators and Director of Care from Extendicare Manitoba and Saskatchewan get together to discuss new policies, labour relations, networking and information sharing and receive education.

Comments:	
{1}	Travel and accommodation expenses paid by Extendicare Canada
{2}	Taxi fare to hotel