Chief Executive Officer (CEO)/Designated Senior Officer (DSO) Expenses								
Per: Section 38.1 of <i>The Regional Health Authorities Act</i> Financial Report								
CEO/DSO's Name :		rwi	n	Suri	name:	Corobow		
Service Delivery								
Organization/Corporation	n:	Sha	Iron Home					
Main Office Address:		I F	alcon Ridge Drive; Win	niped	. Manitoba: R3	3R 3A4		
			Out-of-Province Destination 1:		Out-of- Province Destination 2 :	Οι	ut-of- Province Destination 3:	
	Total In-Province		Banff, AB					
Description/Category			Departure (y/m/d):	-	rture (y/m/d):	De	parture (y/m/d):	
	Expenses		2017/06/21					
			Return (y/m/d):		rn (y/m/d):	Return	(y/m/d):	
			2017/06/25					
Transportation				1				
Vehicle expenses								
Aircraft Expenses			{2}					
Other transportation expenses	59.25 {	{1}	{2}					
Accommodation, food and beverages				_				
Accommodation expenses			{2}					
Food and Beverage expenses			{2}					
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:	59.	25						
Out-of-Province Sub Totals:			-			-	-	
Total Expenses (includes in- province and out-of-province travel):	59.	25						
Purpose Destination 1:	Translating Research in I	Eld	er Care Annual General Mee	eting				
Purpose Destination 2:								
Purpose Destination 3:								

Comme	Comments:				
{1}	Other transportation expenses include parking reimbursement for offsite business activity				
{2}	All expenses, including airfare, accomodation and meals paid for by University of Alberta				