

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: 2019/03/31 For the period: (y/m/d) 2018/04/01 to: (y/m/d) 2019/03/31

CEO/DSO's Name : First: Cara Surname: Thomas

Service Delivery Organization/Corporation: Oakview Place (Extendicare)

Main Office Address: 2395 Ness Avenue; Winnipeg, Manitoba; R3J 1A5

| Description/Category | Total In-Province Expenses | Out-of-Province Destination 1: | Out-of-Province Destination 2 : | Out-of-Province Destination 3: |
|----------------------|----------------------------|--------------------------------|---------------------------------|--------------------------------|
| | | Toronto, ON | Edmonton, AB | Regina, SK |
| | | Departure (y/m/d): | Departure (y/m/d): | Departure (y/m/d): |
| | | 2018/06/06 | 2018/08/23 | 2018/09/17 |
| Return (y/m/d): | Return (y/m/d): | Return (y/m/d): | | |
| 2018/06/08 | 2018/08/24 | 2018/09/20 | | |

| Transportation | Total In-Province Expenses | Out-of-Province | Out-of-Province | Out-of-Province |
|-------------------------------|----------------------------|-----------------|-----------------|-----------------|
| Vehicle expenses | | | | |
| Aircraft expenses | | 587.11 | 485.61 | 396.41 |
| Other transportation expenses | | - {1} | - {1} | |

| Accommodation, food and beverages | Total In-Province Expenses | Out-of-Province | Out-of-Province | Out-of-Province |
|-----------------------------------|----------------------------|-----------------|-----------------|-----------------|
| Accommodation expenses | | 365.00 | 133.60 | 245.50 |
| Food and beverage expenses | | 101.32 | - {2} | 27.75 {2} |

| Hospitality | Total In-Province Expenses | Out-of-Province | Out-of-Province | Out-of-Province |
|----------------------|----------------------------|-----------------|-----------------|-----------------|
| Hospitality expenses | | | | |

| Cell phones and other personal electronic communication devices | Total In-Province Expenses | Out-of-Province | Out-of-Province | Out-of-Province |
|---|----------------------------|-----------------|-----------------|-----------------|
| Cell phone and other personal electronic communication devices | | | | |
| Telephone calls (out-of-province) | N/A | | | |
| Other expenses | N/A | | | 31.50 {3} |

| | | | | |
|------------------------------------|---|----------|--------|--------|
| In-Province Sub Total: | - | | | |
| Out-of-Province Sub Totals: | | 1,053.43 | 619.21 | 701.16 |

| | | | | |
|--|----------|--|--|--|
| Total Expenses (includes in-province and out-of-province travel): | 3,414.62 | | | |
|--|----------|--|--|--|

Purpose Destination 1: Extendicare Relational Caring workshop

Purpose Destination 2: Extendicare budget workshop

Purpose Destination 3: Extendicare national conference

Comments:

| | |
|-----|--|
| {1} | Other transportation expense is for taxi fare which was covered by Extendicare |
| {2} | Some or all meals were provided at the workshop or conference |
| {3} | Airline baggage fee |
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