

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: Catherine Surname: Creran

Service Delivery Organization/Corporation: Tuxedo Villa (Extendicare)

Main Office Address: 2060 Corydon Avenue; Winnipeg, Manitoba; R3P 0N3

Description/Category	Total In-Province Expenses	Out-of-Province Destination 1:		Out-of-Province Destination 2 :		Out-of-Province Destination 3:	
		Edmonton, AB		Regina, SK		Toronto, ON	
		Departure (y/m/d):		Departure (y/m/d):		Departure (y/m/d):	
		2019/08/22		2018/09/17		2018/09/24	
		Return (y/m/d):		Return (y/m/d):		Return (y/m/d):	
		2019/08/23		2018/09/20		2018/09/26	

Transportation								
Vehicle expenses			52.40	{1}	104.79	{1}	47.09	{1}
Aircraft expenses			483.92		454.16		583.50	
Other transportation expenses			54.05	{2}				

Accommodation, food and beverages								
Accommodation expenses			133.60		245.50		277.98	
Food and beverage expenses			17.95	{3}		{3}	83.63	{3}

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			52.50	{4}		52.50	{4}

In-Province Sub Total:	-						
Out-of-Province Sub Totals:			741.92		856.95		1,044.70

Total Expenses (includes in-province and out-of-province travel):	3,709.14						
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Purpose Destination 1: Extendicare Prairie Leadership Meeting

Purpose Destination 2: Extendicare Prairie Leadership Meeting

Purpose Destination 3: Extendicare Corporate Orientation

Comments:	
{1}	Airport Park 'n Fly charges
{2}	Taxi fare from airport
{3}	Some or all food and beverages were provided at the hotel
{4}	Airline baggage fee

