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)**	2018/10/21
CEO/DSO's Name : First:	Don	**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:
		Departure (y/m/d):	Departure (y/m/d):	Departure (y/m/d):
		Return (y/m/d):	Return (y/m/d):	Return (y/m/d):
Transportation				
Vehicle expenses				
Aircraft expenses				
Other transportation expenses				
Accommodation, food and beverages				
Accommodation expenses				
Food and beverage expenses				
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:		-	-	-
Total Expenses (includes in-province and out-of-province travel):	-			
Purpose Destination 1:				
Purpose Destination 2:				
Purpose Destination 3:				

Comments:	
	There were no eligible amounts paid or reimbursed during tenure as DSO

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)	2018/10/22	**to: (y/m/d)**	2019/03/31
CEO/DSO's Name : First:	Storm	**Surname:**	Wellington
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:	
			Departure (y/m/d):		Departure (y/m/d):		Departure (y/m/d):	
			Return (y/m/d):		Return (y/m/d):		Return (y/m/d):	
Transportation								
Vehicle expenses								
Aircraft expenses								
Other transportation expenses	35.24	{1}						
Accommodation, food and beverages								
Accommodation expenses								
Food and beverage expenses								
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:	**35.24**							
Out-of-Province Sub Totals:			-		-		-	
Total Expenses (includes in-province and out-of-province travel):	**35.24**							
Purpose Destination 1:								
Purpose Destination 2:								
Purpose Destination 3:								

Comments:	
{1}	Other transportation expenses include mileage reimbursement for offsite business activity