

## 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: 2020/03/31 For the period: (y/m/d) 2019/04/01 to: (y/m/d) 2020/03/31

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

Service Delivery Organization/Corporation: Oakview Place (Extendicare Canada)  
Main Office Address: 2395 Ness Ave; Winnipeg, MB; R3J 1A5

Description/Category	Total In-Province Expenses	Out-of-Province Destination 1:	Out-of-Province Destination 2 :	Out-of-Province Destination 3:
		Edmonton, AB	Edmonton, AB	
		Departure (y/m/d):	Departure (y/m/d):	Departure (y/m/d):
		2019/08/26	2019/09/30	
		Return (y/m/d):	Return (y/m/d):	Return (y/m/d):
		2019/08./28	2019/10/03	
<b>Transportation</b>				
Vehicle expenses				
Aircraft expenses		528.27	820.21	
Other transportation expenses			133.50 {4}	
<b>Accommodation, food and beverages</b>				
Accommodation expenses		- {1}	- {1}	
Food and beverage expenses		51.25 {2}	124.75 {2}	
<b>Hospitality</b>				
Hospitality expenses		319.59 {3}		
<b>Cell phones and other personal electronic communication devices</b>				
Cell phone and other personal electronic communication devices				
Telephone calls (out-of-province)	<b>N/A</b>			
Other expenses	<b>N/A</b>			
<b>In-Province Sub Total:</b>	-			
<b>Out-of-Province Sub Totals:</b>		<b>899.11</b>	<b>1,078.46</b>	-
<b>Total Expenses (includes in-province and out-of-province travel):</b>	<b>1,977.57</b>			
<b>Purpose Destination 1:</b>	Attending Extendicare Western Region Administrator Budget Meeting			
<b>Purpose Destination 2:</b>	Attending Extendicare National Conference			
<b>Purpose Destination 3:</b>				

Comments:	
{1}	Accommodations were paid by Extendicare Canada
{2}	Meals expenses for meals not provided by the meeting and conference
{3}	Oakview's portion of the meeting space rental
{4}	Taxi fare to/from airports and conference