

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: Catherine Surname: Creran

Service Delivery Organization/Corporation: Tuxedo Villa (Extendicare Canada)
Main Office Address: 2060 Corydon Avenue; Winnipeg, MB; R3P 0N3

Description/Category	Total In-Province Expenses	Out-of-Province Destination 1 :	Out-of-Province Destination 2:	Out-of-Province Destination 3:
		Edmonton	Edmonton	Regina
		Departure (y/m/d):	Departure (y/m/d):	Departure (y/m/d):
		2019/08/25	2019/09/30	2020/02/24
		Return (y/m/d):	Return (y/m/d):	Return (y/m/d):
		2019/08/28	2019/10/03	2020/02/26

Transportation										
Vehicle expenses	105.60	{1}	47.09	{5}	62.79	{5}	53.52	{5}		
Aircraft expenses			458.17		425.67		422.88			
Other transportation expenses			63.00	{6}	63.00	{6}				

Accommodation, food and beverages										
Accommodation expenses	254.94	{2}	-	{7}	-	{7}	294.96			
Food and beverage expenses	19.31	{3}	51.94	{8}	55.47	{8}	64.16	{8}		

Hospitality										
Hospitality expenses										

Cell phones and other personal electronic communication devices										
Cell phone and other personal electronic communication devices	416.64	{4}								
Telephone calls (out-of-province)	N/A									
Other expenses	N/A									

In-Province Sub Total:	796.49									
Out-of-Province Sub Totals:			620.20		606.93		835.52			
Total Expenses (includes in-province and out-of-province travel):	2,859.14									

Purpose Destination 1: Attending Extendicare Western Region Administrator Budget Meeting

Purpose Destination 2: Attending Extendicare National Conference

Purpose Destination 3: Attending Extendicare Western Region Administrator Peer Group Meeting

Comments:	
{1}	Mileage reimbursement for off-site business activity
{2}	Accommodations in Brandon for Extendicare MB and SK off-site meeting
{3}	Meals for Brandon Extendicare off-site meeting
{4}	Annual cellphone expense
{5}	Parking fees at airport
{6}	Baggage fees
{7}	Accommodations were paid by Extendicare Canada
{8}	Meals for the trip not covered by the Conference or meetings