

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) 2019/08/31

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, MB; R3B 2M4

Description/Category	Total In-Province Expenses	Out-of-Province Destination 1:	Out-of-Province Destination 2 :	Out-of-Province Destination 3:
		Toronto, ON		
		Departure (y/m/d):	Departure (y/m/d):	Departure (y/m/d):
		2019/05/14		
		Return (y/m/d):	Return (y/m/d):	Return (y/m/d):
		2019/05/16		

Transportation				
Vehicle expenses	46.28	{1}	271.75	{4}
Aircraft expenses			391.13	
Other transportation expenses	47.31	{2}		

Accommodation, food and beverages				
Accommodation expenses			400.02	
Food and beverage expenses	31.45	{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			

In-Province Sub Total:	125.04			
Out-of-Province Sub Totals:			1,062.90	-
Total Expenses (includes in-province and out-of-province travel):	1,187.94			

Purpose Destination 1: Annual Revera Leadership Conference
Purpose Destination 2:
Purpose Destination 3:

Comments:	
{1}	Parking reimbursement for off-site business activity
{2}	Mileage reimbursement for off-site business activity
{3}	Food and beverage expenses during business meetings
{4}	Car rental and fuel

