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:	Kim	**Surname:**	McColl
Service Delivery Organization/Corporation:	Vista Park Lodge (Extendicare Canada)		
Main Office Address:	144 Novavista Drive; Winnipeg, MB; R2N 1P8		

Description/Category	Total In-Province Expenses		Out-of-Province Destination 1: Regina, SK Departure (y/m/d): 2019/04/12 Return (y/m/d): 2019/04/17		Out-of-Province Destination 2 : Edmonton, AB Departure (y/m/d): 2019/08/26 Return (y/m/d): 2019/08/28		Out-of-Province Destination 3: Edmonton, AB Departure (y/m/d): 2019/09/30 Return (y/m/d): 2019/10/03	
Transportation								
Vehicle expenses								
Aircraft expenses			532.26		487.41		306.93	
Other transportation expenses			63.00	{1}	63.00	{1}	65.10	{1}
Accommodation, food and beverages								
Accommodation expenses			675.69		-	{3}	-	{3}
Food and beverage expenses			146.95	{2}	61.22	{2}	71.78	{2}
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:			**1,417.90**		**611.63**		**443.81**	
Total Expenses (includes in-province and out-of-province travel):	**3,786.47**							

Purpose Destination 1:	Facility Reviews of Parkside and Elmview in Regina
Purpose Destination 2:	Attending Extendicare Western Region Administrator Budget Meeting
Purpose Destination 3:	Attending Extedicare National Conference

Comments:	
{1}	Taxi fare from airports and baggage fees for the flight
{2}	Meals for the trip not covered by conferences or meetings
{3}	Accomodations were paid by Extendicare Canada