

Expenses Reporting Form

Chief Executive Officer (CEO)/Designated Senior Officer (DSO) Expenses				
Per: Section 38.1 of <i>The Regional Health Authorities Act</i>				
Financial Report				
As at (y/m/d): March 31, 2018 For the period: (y/m/d) <u>17/04/01</u> to (y/m/d) 18/03/31				
CEO/DSO's Name : First: Leona		Surname: Palmer		
Health Authority/Corporation: Extencicare Red River Place				
Main Office Address: 133 Manchester St. Selkirk MB R1A 0B5				
Description/Category	Total In-Province Expenses	Out-of-Province Destination 1: Toronto	Out-of-Province Destination 2 : Calgary	Out-of-Province Destination 3: Regina
		Departure: (y/m/d) 4/24/17	Departure: (y/m/d) 8/22/17	Departure: (y/m/d) 11/14/18
		Return: (y/m/d)4/27/18	Return: 8/23/17	Return: 11/16/18
Transportation				
Vehicle expenses		24.18	82.57	75.00
Aircraft Expenses		54.50	52.50	26.25
Other transportation expenses	35.10	112.17	50.00	28.26
Accommodation, food and beverages				
Accommodation expenses		599.51	0	0
Food and Beverage expenses		37.50	46.11	93.78
Hospitality				
Hospitality Expenses		0	0	
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:	35.10			
Out-of-Province Sub Totals:				
Total Expenses (includes in-province and out-of-province travel):	1317.43			
Purpose Destination 1: National Conference				
Purpose Destination 2: Budget Meeting				
Purpose Destination 3: Peer group meeting				