

**Chief Executive Officer (CEO)/Designated Senior Officer (DSO) Expenses**  
**Per: Section 38.1 of The Regional Health Authorities Act**  
**Financial Report**

<b>As At:</b>	<b>For the period:</b>	<b>To:</b>	
2014/06/12	2013/04/01	2013/28/09	
<b>CEO/DSO's Name:</b>	<b>First:</b>	Ray	<b>Surname:</b> Koop
<b>Health Authority/Corporation:</b>		<b>Main Office Address:</b>	
Bethania Mennonite Personal Care Home & Pembina Place Mennonite Personal Care Home		1045 Concordia Avenue, Winnipeg, Manitoba R2K 3S7	

Description/Category	Total In-Province Expenses	Out of Province (OOP)		
		(OOP) Destination 1:	(OOP) Destination 2:	(OOP) Destination 3:
		Departure:	Departure:	Departure:
		(y/m/d)	(y/m/d)	(y/m/d)
		Return:	Return:	Return:
		(y/m/d)	(y/m/d)	(y/m/d)
<b>Transportation</b>				
Vehicle Expenses				
Aircraft Expenses				
Other transportation Expenses	4.00 {1}			
<b>Accommodation, Food and Beverages</b>				
Accommodation Expenses				
Food and Beverage Expenses	115.72 {2}			
<b>Hospitality</b>				
Hospitality Expenses				
<b>Cell Phones and Other Personal Electronic Communication Devices</b>				
Cell phone and other personal electronic communication devices	101.99			
<b>Out- of-Province Travel:</b>				
Telephone calls (out-of-Province)				
Other Expenses				
Out- of-Province Sub Totals:		\$ -	\$ -	\$ -
<b>Total Expenses (Includes Out-of-Province Travel):</b>	<b>\$ 221.71</b>			
Purpose Destination 1:				
Purpose Destination 2:				
Purpose Destination 3:				

Comments:

Expenses relate to position as CEO for both Bethania Mennonite Personal Care Home & Pembina Place Mennonite Personal Care Home

{1} Parking  
 {2} Dinner ordered in for Board meeting.

**Chief Executive Officer (CEO)/Designated Senior Officer (DSO) Expenses**  
**Per: Section 38.1 of The Regional Health Authorities Act**  
**Financial Report**

<b>As At:</b>	<b>For the period:</b>	<b>To:</b>	
2014/06/12	2013/11/18	2014/03/31	
<b>CEO/DSO's Name:</b>	<b>First:</b>	Gary	<b>Surname:</b> Ledoux
<b>Health Authority/Corporation:</b>		<b>Main Office Address:</b>	
Bethania Mennonite Personal Care Home & Pembina Place Mennonite Personal Care Home		1045 Concordia Avenue, Winnipeg, Manitoba R2K 3S7	

Description/Category	Total In-Province Expenses	Out of Province (OOP)		
		(OOP) Destination 1:	(OOP) Destination 2:	(OOP) Destination 3:
		Departure:	Departure:	Departure:
		(y/m/d)	(y/m/d)	(y/m/d)
		Return:	Return:	Return:
		(y/m/d)	(y/m/d)	(y/m/d)
<b>Transportation</b>				
Vehicle Expenses	181.03 {1}			
Aircraft Expenses				
Other transportation Expenses	13.00 {2}			
<b>Accommodation, Food and Beverages</b>				
Accommodation Expenses				
Food and Beverage Expenses	58.73 {3}			
<b>Hospitality</b>				
Hospitality Expenses				
<b>Cell Phones and Other Personal Electronic Communication Devices</b>				
Cell phone and other personal electronic communication devices	236.80			
<b>Out- of-Province Travel:</b>				
Telephone calls (out-of-Province)				
Other Expenses				
Out- of-Province Sub Totals:		\$ -	\$ -	\$ -
<b>Total Expenses (Includes Out-of-Province Travel):</b>	<b>\$ 489.56</b>			
Purpose Destination 1:				
Purpose Destination 2:				
Purpose Destination 3:				

Comments:

Expenses relate to position as CEO for both Bethania Mennonite Personal Care Home & Pembina Place Mennonite Personal Care Home

{1} Mileage reimbursement.  
 {2} Parking.  
 {3} Board Committee meeting lunch.