

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

As At:	For the period:	To:	
2014/03/31	2013/04/01	2013/06/30	
CEO/DSO's Name:	First:	Bill	Surname: Preston
Health Authority/Corporation:		Main Office Address:	
Golden West Centennial Lodge		811 School Road, Winnipeg, Manitoba	

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)		
Transportation				
Vehicle Expenses	1,154.66 {1}			
Aircraft Expenses				
Other transportation Expenses				
Accommodation, Food and Beverages				
Accommodation Expenses	106.03 {2}			
Food and Beverage Expenses	372.57 {3}			
Hospitality				
Hospitality Expenses				
Cell Phones and Other Personal Electronic Communication Devices				
Cell phone and other personal electronic communication devices	266.55 {4}			
Out- of-Province Travel:				
Telephone calls (out-of-Province)				
Other Expenses				
Out- of-Province Sub Totals:		\$ -	\$ -	\$ -
Total Expenses (Includes Out-of-Province Travel):	\$ 1,899.81			
Purpose Destination 1:				
Purpose Destination 2:				
Purpose Destination 3:				

Comments:

{1} Includes vehicle allowance of \$1,125.00. The remainder is for parking expenses while on facility business.

{2} Hotel expense while on facility business within Manitoba

{3} Meals expense while on facility business

{4} Cell phone rental expense

Chief Executive Officer (CEO)/Designated Senior Officer (DSO) Expenses
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Financial Report

As At:	For the period:	To:	
2014/03/31	2013/07/01	2014/03/31	
CEO/DSO's Name:	First:	Joyce	Surname: Kristjansson
Health Authority/Corporation:		Main Office Address:	
Golden West Centennial Lodge		811 School Road, Winnipeg, Manitoba	

Description/Category	Total In-Province Expenses	Out of Province (OOP)		
		(OOP) Destination 1:	(OOP) Destination 2:	(OOP) Destination 3:
		Saskatoon		
		Departure:	Departure:	Departure:
		2013/08/19	(y/m/d)	(y/m/d)
		Return:	Return:	Return:
		2013/08/23	(y/m/d)	(y/m/d)
Transportation				
Vehicle Expenses	181.91 {1}	312.80		
Aircraft Expenses				
Other transportation Expenses				
Accommodation, Food and Beverages				
Accommodation Expenses				
Food and Beverage Expenses				
Hospitality				
Hospitality Expenses				
Cell Phones and Other Personal Electronic Communication Devices				
Cell phone and other personal electronic communication devices	518.93 {2}			
Out- of-Province Travel:				
Telephone calls (out-of-Province)				
Other Expenses				
Out- of-Province Sub Totals:		\$ 312.80	\$ -	\$ -
Total Expenses (Includes Out-of-Province Travel):	\$ 1,013.64			
Purpose Destination 1:	The Salvation Army Leadership retreat			
Purpose Destination 2:				
Purpose Destination 3:				

Comments:

{1} Parking and mileage expense incurred while on facility business

{2} Cell phone rental expense