

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:	
2014/06/11	2013/04/01	2014/03/31	
CEO/DSO's Name:	First:	Jean	Surname: Piche
Health Authority/Corporation:		Main Office Address:	
Holy Family Home		165 Aberdeen Avenue, Winnipeg, Manitoba R2W 1T9	

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				
Aircraft Expenses				
Other transportation Expenses	20.75 {1}			
Accommodation, Food and Beverages				
Accommodation Expenses				
Food and Beverage Expenses	321.89 {2}			
Hospitality				
Hospitality Expenses				
Cell Phones and Other Personal Electronic Communication Devices				
Cell phone and other personal electronic communication devices	842.75 {3}			
Out- of-Province Travel:				
Telephone calls (out-of-Province)				
Other Expenses				
Out- of-Province Sub Totals:		\$ -	\$ -	\$ -
Total Expenses (Includes Out-of-Province Travel):	\$ 1,185.39			
Purpose Destination 1:				
Purpose Destination 2:				
Purpose Destination 3:				

Comments:

{1} Parking expenses to attend meetings with the WRHA

{2} Business lunch meetings (x3) with Medical Staff, Board members. Also, Caritas Dinner expenses for Board guests.

{3} Annual expense for cell phone (Freedom 55 MB Gov't Plan): \$55/month + GST and PST