

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	2014/03/31	
CEO/DSO's Name:	First:	Sarah	Surname: James
Health Authority/Corporation:	Main Office Address:		
Maples PCH (Revera)	500 Mandalay Drive, Winnipeg Manitoba R2V 1V4		

Description/Category	Total In-Province Expenses	Out of Province (OOP)		
		(OOP) Destination 1:	(OOP) Destination 2:	(OOP) Destination 3:
		Toronto, ON	Bellevue, Washington	
		Departure: 2013/04/23	Departure: 2013/08/22	Departure: (y/m/d)
		Return: 2013/04/25	Return: 2013/08/26	Return: (y/m/d)
Transportation				
Vehicle Expenses	91.31 {1}			
Aircraft Expenses		810.87	716.11	
Other transportation Expenses	21.00 {2}	40.00	65.50	
Accommodation, Food and Beverages				
Accommodation Expenses		381.94	1,038.35	
Food and Beverage Expenses	707.79 {3}	45.00	144.96	
Hospitality				
Hospitality Expenses				
Cell Phones and Other Personal Electronic Communication Devices				
Cell phone and other personal electronic communication devices				
Out- of-Province Travel:				
Telephone calls (out-of-Province)				
Other Expenses				
Out- of-Province Sub Totals:		\$ 1,277.81	\$ 1,964.92	\$ -
Total Expenses (Includes Out-of-Province Travel):	\$ 4,062.83			
Purpose Destination 1:	Revera Conference Toronto - mandatory attendance			
Purpose Destination 2:	13th annual Pioneer Network conference - attendance			
Purpose Destination 3:				

Comments:

{1} ED expensed mileage for various meetings and reimbursed by organization

{2} Parking expenses for various meetings and reimbursed by organization

{3} ED paid for a staff recognition event and was reimbursed by the organization. No alcohol was included.