

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:		
2014/10/10	2013/04/01	2014/03/31		
CEO/DSO's Name:	First:	Rosie	Surname:	Jacuzzi
Health Authority/Corporation:		Main Office Address:		
Misericordia Health Centre		99 Cornish Ave, Winnipeg, Manitoba R3C 1A2		

Description/Category	Total In-Province Expenses	Out of Province (OOP)		
		(OOP) Destination 1: Misericordia Sisters Annual Heritage Meeting - Toronto	(OOP) Destination 2:	(OOP) Destination 3:
		Departure: 2013/10/24	Departure: (m/d/y)	Departure: (m/d/y)
		Return: 2013/10/27	Return: (m/d/y)	Return: (m/d/y)
Transportation				
Vehicle Expenses	7,800.00 {1}			
Aircraft Expenses		424.84 {4}		
Other transportation Expenses	192.10 {2}	96.98 {4}		
Accommodation, Food and Beverages				
Accommodation Expenses		598.16 {4}		
Food and Beverage Expenses	107.33	106.09 {4}		
Hospitality				
Hospitality Expenses				
Cell Phones and Other Personal Electronic Communication Devices				
Cell phone and other personal electronic communication devices	1,882.13 {3}			
Telephone calls (out-of-Province)				
Other Expenses				
Out- of-Province Sub Totals:		\$ 1,226.07	\$ -	\$ -
Total Expenses (Includes Out-of-Province Travel):	\$ 11,207.63			
Purpose Destination 1:	Trip to Annual Heritage meeting of Misericordia Sisters (MHC Founders). Trip was paid for by Ancillary (Non-Insured)Funds.			
Purpose Destination 2:				
Purpose Destination 3:				

Comments:

{1} Represents motor vehicle allowance of \$650 per month. This amount is included in the CEO's Public Sector Compensation Disclosure under Bill 57 and is a taxable benefit.

{2} Parking expenses for off-site meetings.

{3} Includes electronic communication/cell phone usage and data/roaming travel packages.

{4} Cost paid for by Ancillary (Non-Insured)Funds.