

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:	Carrie	Surname: Solmundson
Health Authority/Corporation:		Main Office Address:	
Seven Oaks General Hospital		2300 McPhillips Street, Winnipeg, Manitoba	

Description/Category	Total In-Province Expenses	Out of Province (OOP)		
		(OOP) Destination 1:	(OOP) Destination 2:	(OOP) Destination 3:
		China	China	
		Departure:	Departure:	Departure:
		6/20/2013	10/14/2013	(m/d/y)
		Return:	Return:	Return:
		6/28/2013	10/18/2013	(m/d/y)
Transportation				
Vehicle Expenses	7,200.00 {1}			
Aircraft Expenses		- {2}	- {4}	
Other transportation Expenses		224.40 {3}		
Accommodation, Food and Beverages				
Accommodation Expenses		- {2}	- {4}	
Food and Beverage Expenses		- {2}	- {4}	
Hospitality				
Hospitality Expenses				
Cell Phones and Other Personal Electronic Communication Devices				
Cell phone and other personal electronic communication devices	1,054.09			
Telephone calls (out-of-Province)				
Other Expenses				
Out- of-Province Sub Totals:		\$ 224.40	\$ -	\$ -
Total Expenses (Includes Out-of-Province Travel):	\$ 8,478.49			
Purpose Destination 1:				
Purpose Destination 2:				
Purpose Destination 3:				

Comments:

{1} vehicle expenses includes \$7,200 for motor vehicle allowance

{2} Invited conference presentation - all travel, accommodation and related travel costs paid for by host Chinese Hospitals and China Hospital Association

{3} one taxi trip and one travel visa fee, \$224.40 reimbursed by ancillary operations

{4} Invited conference presentation - all travel, accommodation and related travel costs paid for by host Chinese Hospitals and China Hospital Association