

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:	
2014/06/25	2013/04/01	2014/03/31	
CEO/DSO's Name:	First:	Dr. Michel	Surname: Tetreault
Health Authority/Corporation:		Main Office Address:	
St. Boniface General Hospital		409 Tache Avenue, Winnipeg, Manitoba R2H 2A6	

Description/Category	Total In-Province Expenses	Out of Province (OOP)		
		(OOP) Destination 1:	(OOP) Destination 2:	(OOP) Destination 3:
		Toronto/Alliston, ON	Orlando, Florida	Appleton, Wisconsin
		Departure:	Departure:	Departure:
		2013/03/25	2013/06/03	2013/09/11
		Return:	Return:	Return:
		2013/03/26	2013/06/07	2013/09/13
Transportation				
Vehicle Expenses		75.96	85.01	91.00
Aircraft Expenses		1,094.61	978.59	659.31
Other transportation Expenses	11.50	50.00		
Accommodation, Food and Beverages				
Accommodation Expenses		129.96	579.13	337.36
Food and Beverage Expenses	476.76 {1}	38.00	120.00	
Hospitality				
Hospitality Expenses	3,216.26 {2}		367.65 {4}	
Cell Phones and Other Personal Electronic Communication Devices				
Cell phone and other personal electronic communication devices	1,697.86			
Out- of-Province Travel:				
Telephone calls (out-of-Province)				
Other Expenses		455.36 {3}		
Out- of-Province Sub Totals:		\$ 1,843.89	\$ 2,130.38	\$ 1,087.67
Total Expenses (Includes Out-of-Province Travel):	\$ 21,246.01			
Purpose Destination 1:	Association for Manufacturing Excellence (AME) Honda plant visit.			
Purpose Destination 2:	2013 Lean Healthcare Transformation Summit where Dr. Tetreault was a guest speaker.			
Purpose Destination 3:	ThedaCare CEO only learning visit.			

Comments:

{1} Meetings with Board volunteers and peers.

{2} Includes \$2,105.47 for CEO site visit registrants for which meal costs were included in their registration fee. The cost was charged against the registration fees. Also includes \$1,110.79 for an employee recognition event.

{3} Registration fee - \$455.36

{4} Includes networking meetings with peers (2 meetings - 7 guests) at the conference.

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Description/Category	Out of Province (OOP)			
	(OOP) Destination 4:	(OOP) Destination 5:	(OOP) Destination 6:	(OOP) Destination 7:
	Boston, Massachusetts	Pittsburgh, Pennsylvania	Toronto, Ontario	Palo Alto, California
	Departure:	Departure:	Departure:	Departure:
	2013/10/01	2013/10/10	2013/10/23	2013/11/13
Return:	Return:	Return:	Return:	
2013/10/04	2013/10/11	2013/10/24	2013/11/15	
Transportation				
Vehicle Expenses				111.58
Aircraft Expenses	1,085.50			1,166.29
Other transportation Expenses	126.88			18.00
Accommodation, Food and Beverages				
Accommodation Expenses	744.40			690.37
Food and Beverage Expenses	80.00			67.00
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	189.87			30.00
Out-of-Province Sub Totals:	\$ 2,226.65	\$ -	\$ -	\$ 2,083.24
Total Expenses (Includes Out-of-Province Travel):				
Purpose Destination 4:	Healthcare Value Network learning visit at Beth Israel Deaconess Medical Centre.			
Purpose Destination 5:	Allegheny Health Network Innovation Forum where Dr. Tetreault was a guest speaker. The costs were paid by Allegheny Health Network.			
Purpose Destination 6:	Association for Manufacturing Excellence (AME) Forum where Dr. Tetreault was a guest speaker. The costs were paid by Alberta Health Services.			
Purpose Destination 7:	Palo Alto Medical Foundation Sutter Health learning visit.			

Comments:

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Description/Category	Out of Province (OOP)			
	(OOP) Destination 8:	(OOP) Destination 9:	(OOP) Destination 10:	(OOP) Destination 11:
	Montreal, Quebec	Cowansville, Quebec		
	Departure:	Departure:	Departure:	Departure:
	2013/11/17	2014/01/22	(y/m/d)	(y/m/d)
	Return:	Return:	Return:	Return:
	2013/11/20	2014/01/26	(y/m/d)	(y/m/d)
Transportation				
Vehicle Expenses				
Aircraft Expenses	782.90			
Other transportation Expenses	151.00			
Accommodation, Food and Beverages				
Accommodation Expenses	639.30			
Food and Beverage Expenses	265.35			
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	4,633.25 (5)			
Out- of-Province Sub Totals:	\$ 6,471.80	\$ -	\$ -	\$ -
Total Expenses (Includes Out-of-Province Travel):				
Purpose Destination 8:	Montreal World Executive Forum			
Purpose Destination 9:	Review of strategic plan - costs paid by CSSS La Pommerai, Cowansville, Quebec			
Purpose Destination 10:				
Purpose Destination 11:				

Comments:
(5) Includes \$4,593.25 registration costs for Dr. Tetreault and a board member.