

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:	
2015/03/31	2014/04/01	2014/12/17	
CEO/DSO's Name:	First:	Jason	Surname: Chester
Health Authority/Corporation:		Main Office Address:	
Beacon Hill Lodge		190 Fort Street Winnipeg, MB R3C 1C9	

Description/Category	Total In-Province Expenses	Out of Province (OOP)		
		(OOP) Destination 1:	(OOP) Destination 2:	(OOP) Destination 3:
		Revera Annual Conference Toronto		
		Departure:	Departure:	Departure:
		2014/04/22	(y/m/d)	(y/m/d)
		Return:	Return:	Return:
		2014/04/26	(y/m/d)	(y/m/d)
Transportation				
Vehicle Expenses	212.42 {1}			
Aircraft Expenses		649.06		
Other transportation Expenses	30.00 {2}	60.00		
Accommodation, Food and Beverages				
Accommodation Expenses		403.68		
Food and Beverage Expenses		99.11		
Hospitality				
Hospitality Expenses				
Cell Phones and Other Personal Electronic Communication Devices				
Cell phone and other personal electronic communication devices				
Telephone calls (out-of-Province)				
Other Expenses				
Out- of-Province Sub Totals:		\$ 1,211.85	\$ -	\$ -
Total Expenses (Includes Out-of-Province Travel):	\$ 1,454.27			
Purpose Destination 1:	Revera Annual Conference			
Purpose Destination 2:				
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

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:	
2015/03/31	2014/12/18	2015/03/31	
CEO/DSO's Name:	First:	Tara-Lee	Surname: Yakielashek
Health Authority/Corporation:		Main Office Address:	
Beacon Hill Lodge		190 Fort Street Winnipeg, MB R3C 1C9	

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	38.00 {1}			
Aircraft Expenses				
Other transportation Expenses				
Accommodation, Food and Beverages				
Accommodation Expenses				
Food and Beverage Expenses				
Hospitality				
Hospitality Expenses				
Cell Phones and Other Personal Electronic Communication Devices				
Cell phone and other personal electronic communication devices				
Telephone calls (out-of-Province)				
Other Expenses				
Out- of-Province Sub Totals:		\$ -	\$ -	\$ -
Total Expenses (Includes Out-of-Province Travel):	\$ 38.00			
Purpose Destination 1:				
Purpose Destination 2:				
Purpose Destination 3:				

Comments:
{1} Mileage reimbursement