

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:
2014/05/19	2014/04/01	2015/03/31

CEO/DSO's Name:	First:	Gary	Surname:	Ledoux
Health Authority/Corporation:		Main Office Address:		
Bethania Mennonite Personal Care Home & Pembina Place Mennonite Personal Care Home		1045 Concordia Ave., Winnipeg MB R2K 3S7		

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	347.44 {1}			
Aircraft Expenses				
Other transportation Expenses	26.50 {2}			
Accommodation, Food and Beverages				
Accommodation Expenses				
Food and Beverage Expenses	398.00 {3}			
Hospitality				
Hospitality Expenses				
Cell Phones and Other Personal Electronic Communication Devices				
Cell phone and other personal electronic communication devices	656.28			
Telephone calls (out-of-Province)				
Other Expenses				
Out-of-Province Sub Totals:		\$ -	\$ -	\$ -
Total Expenses (Includes Out-of-Province Travel):	\$ 1,428.22			
Purpose Destination 1:				
Purpose Destination 2:				
Purpose Destination 3:				

Comments:

{1} Vehicle expenses related to mileage reimbursement only.

{2} Other transportation expenses are parking

{3} Food and beverage expenses: Board/Committee meals - \$115.45; Physician Retirement Dinner - \$205.23; Constituent Donor Lunch Meeting - \$30.53; Lunch meeting with Marche CEO Colleague - \$46.79