

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:	
2015/05/20	2014/04/01	2015/03/31	
CEO/DSO's Name:	First:	Scarlet	Surname: Pollock
Health Authority/Corporation:		Main Office Address:	
Golden Door Geriatric Centre		1679 Pembina Hwy, Winnipeg, MB R3T 2G6	

Description/Category	Total In-Province Expenses	Out of Province (OOP)		
		(OOP) Destination 1:	(OOP) Destination 2:	(OOP) Destination 3:
		Ottawa to Winnipeg	Ottawa to Winnipeg	Ottawa to Winnipeg
		Departure:	Departure:	Departure:
		2014/05/14	2014/07/21	2014/09/16
		Return:	Return:	Return:
		2014/05/16	2014/07/24	2014/09/19
Transportation				
Vehicle Expenses				
Aircraft Expenses		861.26	526.53	618.65
Other transportation Expenses		154.00	175.00	191.00
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	970.56			
Telephone calls (out-of-Province)				
Other Expenses				
Out- of-Province Sub Totals:		\$ 1,015.26	\$ 701.53	\$ 809.65
Total Expenses (Includes Out-of-Province Travel):	\$ 4,894.57			
Purpose Destination 1:	PCH Meetings			
Purpose Destination 2:	PCH Meetings			
Purpose Destination 3:	PCH Meetings			

Comments:

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Health Authority/Corporation:		Main Office Address:	
Golden Door Geriatric Centre		Golden Door Geriatric Centre	

Description/Category	Out of Province (OOP)			
	(OOP) Destination 4:	(OOP) Destination 5:	(OOP) Destination 6:	(OOP) Destination 7:
	Ottawa to Winnipeg	Ottawa to Winnipeg		
	Departure:	Departure:	Departure:	Departure:
	2014/12/09	2015/03/20	(y/m/d)	(y/m/d)
	Return:	Return:	Return:	Return:
	2014/12/12	2014/03/21	(y/m/d)	(y/m/d)
Transportation				
Vehicle Expenses				
Aircraft Expenses	507.91	575.66		
Other transportation Expenses	179.00	135.00		
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:	\$ 686.91	\$ 710.66	\$ -	\$ -
Total Expenses (Includes Out-of-Province Travel):				
Purpose Destination 4:	PCH Meetings			
Purpose Destination 5:	PCH Meetings			
Purpose Destination 6:				
Purpose Destination 7:				

Comments: