

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:	
2015/04/24	2014/04/01	2015/03/31	
CEO/DSO's Name:		First:	Surname:
		Jean	Piche
Health Authority/Corporation:		Main Office Address:	
Holy Family Home, Inc.		165 Aberdeen Ave, Winnipeg, MB R2W 1T9	

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				
Aircraft Expenses				
Other transportation Expenses	46.35 {1}			
Accommodation, Food and Beverages				
Accommodation Expenses				
Food and Beverage Expenses	307.16 {2}			
Hospitality				
Hospitality Expenses				
Cell Phones and Other Personal Electronic Communication Devices				
Cell phone and other personal electronic communication devices	1,007.42 {3}			
Telephone calls (out-of-Province)				
Other Expenses				
Out-of-Province Sub Totals:		\$ -	\$ -	\$ -
Total Expenses (Includes Out-of-Province Travel):	\$ 1,360.93			
Purpose Destination 1:				
Purpose Destination 2:				
Purpose Destination 3:				

Comments:

{1} Other transportation expenses: parking

{2} Food and Beverage expenses: Meetings with Board members

{3} Cell Phone: Monthly cell phone charges and replacement cell phone