

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:		
2015/04/05	2014/04/01	2015/03/31		
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:
		Los Angeles, California	Chicago, Illinois	Montreal, Quebec
		Departure:	Departure:	Departure:
		Return:	Return:	Return:
Transportation				
Vehicle Expenses				
Aircraft Expenses		784.04	580.51	150.70 {1}
Other transportation Expenses		74.18	50.00	91.00
Accommodation, Food and Beverages				
Accommodation Expenses		771.28	273.16	- {2}
Food and Beverage Expenses	621.80	257.31		
Hospitality				
Hospitality Expenses				
Cell Phones and Other Personal Electronic Communication Devices				
Cell phone and other personal electronic communication devices	1,061.20			
Telephone calls (out-of-Province)				
Other Expenses				- {2}
Out- of-Province Sub Totals:		\$ 1,886.81	\$ 903.67	\$ 241.70
Total Expenses (Includes Out-of-Province Travel):	\$ 6,615.64			
Purpose Destination 1:	Attend 2014 Lean Healthcare Transformation Summit			
Purpose Destination 2:	Attend Chicago Meeting - "Come Think With Us" organized by Helen Zak, President and COO, ThedaCare Center for Healthcare Value			
Purpose Destination 3:	Attend World Executive Forum - Healthcare Systems - 2014 Strategic Retreat as a panel member			

Comments:

{1} The Ontario Hospital Association also reimbursed \$677.90 of airfare that is not reported on this spreadsheet since it was not a cost to the hospital.

{2} Registration and hotel for the Montreal conference was paid for by the World Health Executive Forum.

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Description/Category	Out of Province (OOP)			
	(OOP) Destination 4:	(OOP) Destination 5:	(OOP) Destination 6:	(OOP) Destination 7:
	ICHOM Conference Boston, MA	Cowansville, QC	Brussels, Belgium	Ottawa, ON
	Departure:	Departure:	Departure:	Departure:
	2014/11/13	2015/01/22	2014/04/21	2014/05/23
	Return:	Return:	Return:	Return:
	2014/11/15	2015/01/24	2014/04/26	2014/05/23
Transportation				
Vehicle Expenses				
Aircraft Expenses	953.95			
Other transportation Expenses	73.76			
Accommodation, Food and Beverages				
Accommodation Expenses	476.36			
Food and Beverage Expenses	66.06			
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	330.33			
Out-of-Province Sub Totals:	\$ 1,900.46	\$ -	\$ -	\$ -
Total Expenses (Includes Out-of-Province Travel):				
Purpose Destination 4:	Attend Third Annual International Consortium for Health Outcomes Measurement Conference November 14, 2014			
Purpose Destination 5:	CSSS La Pommeraiie. Travel to Cowansville, QC was fully reimbursed by Centre de sante et de services sociaux La Pommeraiie.			
Purpose Destination 6:	Attend Lean Healthcare Transformation Conference as a speaker. Travel to Brussels, Belgium was fully reimbursed by Medicongress.			
Purpose Destination 7:	Make a presentation to the CHEO Management and Leadership Team. Travel to Ottawa, Ontario was fully reimbursed by Children's Hospital of Eastern Ontario.			

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Description/Category	Out of Province (OOP)			
	(OOP) Destination 8:	(OOP) Destination 9:	(OOP) Destination 10:	(OOP) Destination 11:
	Peterborough, ON	Quebec, QC	Toronto, ON	Geneva, Switzerland
	Departure:	Departure:	Departure:	Departure:
	2014/09/11	2014/10/16	2014/11/03	2014/06/16
	Return:	Return:	Return:	Return:
	2014/09/11	2014/10/17	2014/11/05	2014/06/21
Transportation				
Vehicle Expenses				
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):				
Purpose Destination 8:	Keynote speaker at the Transformation True North Engagement with Physicians/Directors Event at Peterborough Regional Health Centre. Travel to Peterborough, Ontario was fully reimbursed by Peterborough Regional Health Centre.			
Purpose Destination 9:	Made a presentation to Table des DG en Lean Sante (Executive Directors Group re Lean in Healthcare). Travel to Quebec, Quebec was fully reimbursed by Ministere de la Sante et des Services sociaux.			
Purpose Destination 10:	Part of the panel at the Lean Health Care Session at HealthAchieve 2014. Travel to Toronto was fully reimbursed by Ontario Hospital Association.			
Purpose Destination 11:	Speak at seminar in Ovronnaz. Travel to Geneva, Switzerland was fully reimbursed by Hopitaux Universitaires de Geneve.			

Comments: