

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:	
2015/05/22	2014/04/01	2015/03/31	
CEO/DSO's Name:	First:	Kim	Surname: Hykawy
Health Authority/Corporation:		Main Office Address:	
St. Norbert Personal Care Home		50 St. Pierre Street, Winnipeg, Manitoba R3V 1J6	

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	8,558.00 {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	1,414.00 {2}			
Telephone calls (out-of-Province)				
Other Expenses				
Out- of-Province Sub Totals:		\$ -	\$ -	\$ -
Total Expenses (Includes Out-of-Province Travel):	\$ 9,972.00			
Purpose Destination 1:				
Purpose Destination 2:				
Purpose Destination 3:				

Comments:

{1} Motor Vehicle allowance of \$6,000 and vehicle insurance

{2} Cell Phone costs