

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:	
2015/05/31	2014/04/01	2015/03/31	
CEO/DSO's Name:	First:	Gwen	Surname: Johnston
Health Authority/Corporation:		Main Office Address:	
Vista Park Lodge		144 Nova Vista Drive, Winnipeg Manitoba R2N 1P8	

Description/Category	Total In-Province Expenses	(OOP) Destination 1:	(OOP) Destination 2:	(OOP) Destination 3:
		Toronto, ON	Regina, SK	
		Departure:	Departure:	Departure:
		2014/10/19	2015/02/10	(y/m/d)
		Return:	Return:	Return:
		2014/10/22	2015/02/12	(y/m/d)
Transportation				
Vehicle Expenses				
Aircraft Expenses		- {1}	305.81	
Other transportation Expenses	30.88	65.26		
Accommodation, Food and Beverages				
Accommodation Expenses		- {1}	294.60	
Food and Beverage Expenses	146.64	27.15	169.26	
Hospitality				
Hospitality Expenses				
Cell Phones and Other Personal Electronic Communication Devices				
Cell phone and other personal electronic communication devices	339.00			
Telephone calls (out-of-Province)				
Other Expenses				
Out- of-Province Sub Totals:		\$ 92.41	\$ 769.67	\$ -
Total Expenses (Includes Out-of-Province Travel):	\$ 1,378.60			
Purpose Destination 1:	National Business Conference			
Purpose Destination 2:	Western Peer Group Meetings			
Purpose Destination 3:				

Comments:
 {1} Transportation and accomodation expenses were fully covered by Extencicare.