

**Chief Executive Officer (CEO)/Designated Senior Officer (DSO) Expenses**  
**Per: Section 38.1 of *The Regional Health Authorities Act***  
**Financial Report**

<b>As At:</b>	<b>For the period:</b>	<b>To:</b>	
2016/03/31	2015/04/01	2016/03/31	
<b>CEO/DSO's Name:</b>		<b>First:</b>	<b>Surname:</b>
		Tara-Lee	Yakielashek
<b>Health Authority/Corporation:</b>		<b>Main Office Address:</b>	
WRHA		190 Fort Street	
Beacon Hill Lodge Heritage Lodge		190 Fort Street Winnipeg, MB R3C 1C9 3555 Portage Avenue, Winnipeg, MB R3K 0X2	

Description/Category	Total In-Province Expenses	Out of Province (OOP)		
		(OOP) Destination 1:	(OOP) Destination 2:	(OOP) Destination 3:
		Toronto, ON		
		Departure:	Departure:	Departure:
		2016/02/16	(y/m/d)	(y/m/d)
		Return:	Return:	Return:
		2016/02/18	(y/m/d)	(y/m/d)
<b>Transportation</b>				
Vehicle Expenses				
Aircraft Expenses		{2}		
Other transportation Expenses	48.50 {1}	117.97 {3}		
<b>Accommodation, Food and Beverages</b>				
Accommodation Expenses		392.08		
Food and Beverage Expenses		23.15		
<b>Hospitality</b>				
Hospitality Expenses				
<b>Cell Phones and Other Personal Electronic Communication Devices</b>				
Cell phone and other personal electronic communication devices				
Telephone calls (out-of-Province)				
Other Expenses				
Out- of-Province Sub Totals:		\$ 533.20	\$ -	\$ -
<b>Total Expenses (Includes Out-of-Province Travel):</b>	<b>\$ 581.70</b>			
Purpose Destination 1:	Annual Revera brand conference.			
Purpose Destination 2:				
Purpose Destination 3:				

Comments:

{1} Other transportation expenses include mileage reimbursement for offsite business activity

{2} Airfare was paid for by Revera

{3} Other transportation expenses include baggage fees and ground transportation costs

Tara-Lee Yakielashek also oversaw the operations of Heritage Lodge from September 1, 2015 to March 31, 2016 with no expenses to report for this role at Heritage Lodge.