

**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>	
2016/04/22	2015/04/01	2016/03/31	
<b>CEO/DSO's Name:</b>		<b>First:</b>	<b>Surname:</b>
		Joyce	Kristjansson
<b>Health Authority/Corporation:</b>		<b>Main Office Address:</b>	
Golden West Centennial Lodge		811 School Road, Winnipeg, MB R2Y 0S8	

Description/Category	Total In-Province Expenses	Out of Province (OOP)		
		(OOP) Destination 1:	(OOP) Destination 2:	(OOP) Destination 3:
		Saskatoon, SK		
		Departure:	Departure:	Departure:
		2015/08/17	(y/m/d)	(y/m/d)
		Return:	Return:	Return:
		2015/08/20	(y/m/d)	(y/m/d)
<b>Transportation</b>				
Vehicle Expenses	519.62 {1}	171.14		
Aircraft Expenses				
Other transportation Expenses				
<b>Accommodation, Food and Beverages</b>				
Accommodation Expenses		{2}		
Food and Beverage Expenses		{2}		
<b>Hospitality</b>				
Hospitality Expenses				
<b>Cell Phones and Other Personal Electronic Communication Devices</b>				
Cell phone and other personal electronic communication devices	840.84			
Telephone calls (out-of-Province)				
Other Expenses				
<b>Out- of-Province Sub Totals:</b>		\$ 171.14	\$ -	\$ -
<b>Total Expenses (Includes Out-of-Province Travel):</b>	<b>\$ 1,531.60</b>			
Purpose Destination 1:	Salvation Army Leadership Retreat			
Purpose Destination 2:				
Purpose Destination 3:				

Comments:

{1} Vehicle expenses include mileage and parking reimbursement for offsite business activity

{2} The Salvation Army paid for the cost of accomodation and food and beverage expenses