

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:	
2016/04/19	2015/04/1	2015/08/31	
CEO/DSO's Name:		First:	Surname:
		Joanne	Sigfusson
Health Authority/Corporation:		Main Office Address:	
Heritage Lodge		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:
		2015/04/29	(y/m/d)	(y/m/d)
		Return:	Return:	Return:
		2015/05/01	(y/m/d)	(y/m/d)
Transportation				
Vehicle Expenses				
Aircraft Expenses		646.38		
Other transportation Expenses				
Accommodation, Food and Beverages				
Accommodation Expenses		336.74		
Food and Beverage Expenses		11.16		
Hospitality				
Hospitality Expenses				
Cell Phones and Other Personal Electronic Communication Devices				
Cell phone and other personal electronic communication devices	570.00			
Telephone calls (out-of-Province)				
Other Expenses				
Out- of-Province Sub Totals:		\$ 994.28	\$ -	\$ -
Total Expenses (Includes Out-of-Province Travel):	\$ 1,564.28			
Purpose Destination 1:	Revera leadership symposium			
Purpose Destination 2:				
Purpose Destination 3:				

Comments:
 Joanne Sigfusson's tenure as CEO ended as of August 31, 2015; Tara-Lee Yakielashek, the CEO of Beacon Hill Lodge began oversight of Heritage Lodge as of September 1, 2015, with no expenses to report for this role at Heritage Lodge for the period from September 1, 2015 to March 31, 2016.