

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:			
2016/03/31	2015/04/01	2016/03/31			
CEO/DSO's Name:		First:	Carrie	Surname:	Solmundson
Health Authority/Corporation:			Main Office Address:		
Seven Oaks General Hospital			2300 McPhillips Street, Winnipeg, MB R2V 3M3		

Description/Category	Total In-Province Expenses	Out of Province (OOP)		
		(OOP) Destination 1:	(OOP) Destination 2:	(OOP) Destination 3:
		China	China	China
		Departure:	Departure:	Departure:
		2015/05/15	2015/08/04	2015/10/27
		Return:	Return:	Return:
		2015/05/22	2015/08/12	2015/11/04
Transportation				
Vehicle Expenses	7,200.00 {1}			
Aircraft Expenses		{3}	{4}	{5}
Other transportation Expenses	120.05 {2}	{3}	{4}	{5}
Accommodation, Food and Beverages				
Accommodation Expenses		{3}	{4}	{5}
Food and Beverage Expenses		{3}	{4}	{5}
Hospitality				
Hospitality Expenses				
Cell Phones and Other Personal Electronic Communication Devices				
Cell phone and other personal electronic communication devices	1,001.83			
Telephone calls (out-of-Province)				
Other Expenses				
Out- of-Province Sub Totals:		\$ -	\$ -	\$ -
Total Expenses (Includes Out-of-Province Travel):	\$ 8,321.88			
Purpose Destination 1:	Canadian Mission of Medical Device Organizations: Conference presentation and ancillary business development			
Purpose Destination 2:	Rizhao/China Project Opening : Fulfill terms of knowledge transfer project contract (to generate ancillary business revenue for reinvestment at SOGH)			
Purpose Destination 3:	Rizhao Project Visit : Fulfill terms of knowledge transfer project contract (to generate ancillary business revenue for reinvestment at SOGH)			

Comments:

{1} Vehicle expenses include \$7,200 for motor vehicle allowance. This amount is included in the CEO's T4

{2} Other transportation expenses include parking reimbursement for offsite business activity

{3} Canadian Mission of Medical Device Organizations; China International Project Funding (Seven Oaks Innovation Center)

{4} Rizhao/China Project Opening; China International Project Funding (Seven Oaks Innovation Center)

{5} Rizhao Project Visit; China International Project Funding (Seven Oaks Innovation Center)