

SOUTHEAST PCH
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:	Surname:
		Kevin	Friesen
Health Authority/Corporation:		Main Office Address:	
Southeast Personal Care Home		1265 Lee Blvd, Winnipeg, MB R3T 2M3	

Description/Category	Total In-Province Expenses	Out of Province (OOP)		
		(OOP) Destination 1:	(OOP) Destination 2:	(OOP) Destination 3:
		Departure:	Departure:	Departure:
		(y/m/d)	(y/m/d)	(y/m/d)
		Return:	Return:	Return:
		(y/m/d)	(y/m/d)	(y/m/d)
Transportation				
Vehicle Expenses				
Aircraft Expenses				
Other transportation Expenses				
Accommodation, Food and Beverages				
Accommodation Expenses				
Food and Beverage Expenses				
Hospitality				
Hospitality Expenses				
Cell Phones and Other Personal Electronic Communication Devices				
Cell phone and other personal electronic communication devices	1,042.92 {1}			
Telephone calls (out-of-Province)				
Other Expenses				
Out- of-Province Sub Totals:		\$ -	\$ -	\$ -
Total Expenses (Includes Out-of-Province Travel):	\$ 1,042.92			
Purpose Destination 1:				
Purpose Destination 2:				
Purpose Destination 3:				

Comments:

{1} Kevin Friesen began his tenure as CEO in January 2016. The position was held by Jean Foster from April 2015 to September 2015 and the position was vacant for three months. This cell phone expense represents the full year of cost to the organization for the contract.