

**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>	
2016/04/25	2015/04/01	2016/03/31	
<b>CEO/DSO's Name:</b>		<b>First:</b>	<b>Surname:</b>
		Gwen	Johnston
<b>Health Authority/Corporation:</b>		<b>Main Office Address:</b>	
Vista Park Lodge		144 Nova Vista Drive, Winnipeg MB R2N 1P8	

Description/Category	Total In-Province Expenses	Out of Province (OOP)		
		(OOP) Destination 1:	(OOP) Destination 2:	(OOP) Destination 3:
		Regina, SK	Calgary, AB	
		Departure:	Departure:	Departure:
		2015/12/07	2015/05/11	
		Return:	Return:	Return:
		2015/12/09	2015/05/15	
<b>Transportation</b>				
Vehicle Expenses				
Aircraft Expenses		319.98	{3}	
Other transportation Expenses	89.50 {1}	183.50	26.25	
<b>Accommodation, Food and Beverages</b>				
Accommodation Expenses		360.30	{3}	
Food and Beverage Expenses	10.19 {2}	30.20	{3}	
<b>Hospitality</b>				
Hospitality Expenses				
<b>Cell Phones and Other Personal Electronic Communication Devices</b>				
Cell phone and other personal electronic communication devices	383.04			
Telephone calls (out-of-Province)				
Other Expenses				
<b>Out- of-Province Sub Totals:</b>		\$ 893.98	\$ 26.25	\$ -
<b>Total Expenses (Includes Out-of-Province Travel):</b>	<b>\$ 1,402.96</b>			
Purpose Destination 1:	Peer Group Meetings			
Purpose Destination 2:	Western Business Conference			
Purpose Destination 3:				

Comments:

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

{2} Food and beverage expense includes costs related MNU negotiation meetings

{3} Airfare, Accommodation and Food and Beverage Expenses paid for by Extencicare