

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:	
17/3/31	16/4/1	16/5/4	
CEO/DSO's Name:	First:	James	Surname: Heinrich
Health Authority/Corporation:		Main Office Address:	
Donwood Manor Personal Care Home		171 Donwood Drive, Winnipeg, MB R2G 0V9	

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				
Telephone calls (out-of-Province)				
Other Expenses				
In-Province Sub Totals:	\$ -			
Out- of-Province Sub Totals:		\$ -	\$ -	\$ -
Total Expenses (Includes Out-of-Province Travel):	\$ -			
Purpose Destination 1:				
Purpose Destination 2:				
Purpose Destination 3:				

Comments:
 There are no CEO expenses to report for the 2016/2017 fiscal year

Chief Executive Officer (CEO)/Designated Senior Officer (DSO) Expenses
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As At:	For the period:	To:	
17/3/31	16/5/5	17/3/31	
CEO/DSO's Name:	First:	Nina	Surname: Labun
Health Authority/Corporation:		Main Office Address:	
Donwood Manor Personal Care Home		171 Donwood Drive, Winnipeg, MB R2G 0V9	

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)
Transportation				
Vehicle Expenses	985.31 {1}			
Aircraft Expenses				
Other transportation Expenses				
Accommodation, Food and Beverages				
Accommodation Expenses				
Food and Beverage Expenses	114.03 {2}			
Hospitality				
Hospitality Expenses				
Cell Phones and Other Personal Electronic Communication Devices				
Cell phone and other personal electronic communication devices	250.00 {3}			
Telephone calls (out-of-Province)				
Other Expenses				
In-Province Sub Totals:	\$ 1,349.34			
Out- of-Province Sub Totals:		\$ -	\$ -	\$ -
Total Expenses (Includes Out-of-Province Travel):	\$ 1,349.34			
Purpose Destination 1:				
Purpose Destination 2:				
Purpose Destination 3:				

Comments:

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

{2} Food and beverage expenses are related to board and CEO meetings.

{3} Cellular phone expense.