

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	17/3/31	
CEO/DSO's Name:	First:	Milton	Surname: Sussman
Health Authority/Corporation:	Main Office Address:		
Winnipeg Regional Health Authority	650 Main St. Winnipeg, MB R3B 1E2		

Description/Category	Total In-Province Expenses	Out of Province (OOP)		
		(OOP) Destination 1:	(OOP) Destination 2:	(OOP) Destination 3:
		Appleton Wisconsin, USA	Toronto, ON	
		Departure:	Departure:	Departure:
Transportation				
Vehicle Expenses	12,230.78 (1)			
Aircraft Expenses	1,360.80 (2)	672.26	- (5)	
Other transportation Expenses	241.44 (3)		- (5)	
Accommodation, Food and Beverages				
Accommodation Expenses		978.47	- (5)	
Food and Beverage Expenses		18.40	- (5)	
Hospitality				
Hospitality Expenses				
Cell Phones and Other Personal Electronic Communication Devices				
Cell phone and other personal electronic communication devices	3,373.34 (4)			
Telephone calls (out-of-Province)				
Other Expenses				
In-Province Sub Totals:	\$ 17,206.36			
Out- of-Province Sub Totals:		\$ 1,669.13	\$ -	\$ -
Total Expenses (Includes Out-of-Province Travel):	\$ 18,875.49			
Purpose Destination 1:	ThedaCare Conference			
Purpose Destination 2:	Canadian Institute for Health Information (CIHI) Board of Directors meeting			
Purpose Destination 3:				

Comments:

(1) Vehicle Expenses include \$12,230.78 for motor vehicle allowance. This amount is included in the CEO's T4

(2) Visit to Churchill Health Centre

(3) Other Transportation expenses includes parking at healthcare facilities throughout Winnipeg

(4) Cell phone charges include costs for cellular phone usage and cellular enabled tablet and data/roaming travel packs

(5) All expenses reimbursed to the WRHA by Canadian Institute for Health Information (CIHI)