

Expenses Reporting Form

Chief Executive Officer (CEO)/Designated Senior Officer (DSO) Expenses				
Per: Section 38.1 of The Regional Health Authorities Act				
Financial Report				
As at: 2018/03/31		For the period: 2017/04/01		to 2018/03/31
CEO/DSO's Name : First:		Rosie		Surname: Jacuzzi
Service Delivery Organization/Corporation:		Misericordia Health Centre & Misericordia Place		
Main Office Address:		99 Cornish Avenue; Winnipeg, Manitoba; R3C 1A2		
Description/Category	Total In-Province Expenses	Out-of-Province Destination 1:	Out-of-Province Destination 2 :	Out-of-Province Destination 3:
		Montreal, QC		
		Departure (y/m/d):	Departure (y/m/d):	Departure (y/m/d):
		2017/10/19		
		Return (y/m/d):	Return (y/m/d):	Return (y/m/d):
		2017/10/22		
Transportation				
Vehicle expenses	7,800.00 {1}			
Aircraft Expenses		762.66 {4}		
Other transportation expenses	163.50 {2}			
Accommodation, food and beverages				
Accommodation expenses		{5}		
Food and Beverage expenses		434.94 {4}		
Hospitality				
Hospitality Expenses				
Cell phones and other personal electronic communication devices				
Cell phone and other personal electronic communication devices	1,026.14 {3}			
Telephone calls (out-of-province)	N/A			
Other expenses	N/A			
In-Province Sub Total:	8,989.64			
Out-of-Province Sub Totals:		1,197.60	-	-
Total Expenses (includes in-province and out-of-province travel):	10,187.24			
Purpose Destination 1:	Annual Heritage meeting of Misericordia Sisters (MHC Founders).			
Purpose Destination 2:				
Purpose Destination 3:				

Comments:	
{1}	Vehicle Expenses include \$7,800 for motor vehicle allowance. This amount is included in the CEO's T4
{2}	Other Transportation expenses includes parking at healthcare facilities throughout Winnipeg
{3}	Annual cellphone expense
{4}	Trip was paid for by Ancillary (Non-Insured) funds
{5}	CEO personally paid for accommodation