

Expenses Reporting Form

Chief Executive Officer (CEO)/Designated Senior Officer (DSO) Expenses				
Per: Section 38.1 of <i>The Regional Health Authorities Act</i>				
Financial Report				
As at: 2018/03/31		For the period: 2017/04/01		to 2017/06/27
CEO/DSO's Name : First:		Milton	Surname: Sussman	
Service Delivery Organization/Corporation:		Winnipeg Regional Health Authority		
Main Office Address:		650 Main Street; Winnipeg, Manitoba; R3B 1E2		
Description/Category	Total In-Province Expenses	Out-of-Province Destination 1:	Out-of-Province Destination 2 :	Out-of-Province Destination 3:
		Edmonton, AB		
		Departure (y/m/d):	Departure (y/m/d):	Departure (y/m/d):
		2017/06/14		
Return (y/m/d):	Return (y/m/d):	Return (y/m/d):		
		2017/06/15		
Transportation				
Vehicle expenses	3,230.78 {1}			
Aircraft Expenses		671.69		
Other transportation expenses	82.61 {2}	132.00 {4}		
Accommodation, food and beverages				
Accommodation expenses		{5}		
Food and Beverage expenses		{5}		
Hospitality				
Hospitality Expenses				
Cell phones and other personal electronic communication devices				
Cell phone and other personal electronic communication devices	466.85 {3}			
Telephone calls (out-of-province)	N/A			
Other expenses	N/A			
In-Province Sub Total:	3,780.24			
Out-of-Province Sub Totals:		803.69	-	-
Total Expenses (includes in-province and out-of-province travel):	4,583.93			
Purpose Destination 1:	Attend Canadian Institute for Health Information (CIHI) Board of Directors meeting			
Purpose Destination 2:				
Purpose Destination 3:				

Comments:	
{1}	Vehicle Expenses include \$3,230.78 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}	Cell phone charges include costs for cellular phone usage and cellular enabled tablet and data/roaming travel packs
{4}	Taxi fare
{5}	Milton was a board of director member; therefore his accommodation and food costs were all directly billed to CIHI

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Chief Executive Officer (CEO)/Designated Senior Officer (DSO) Expenses				
Per: Section 38.1 of <i>The Regional Health Authorities Act</i>				
Financial Report				
As at: 2018/03/31		For the period: 2017/06/28		to 2018/03/31
CEO/DSO's Name : First:		Réal	Surname: Cloutier	
Service Delivery Organization/Corporation:		Winnipeg Regional Health Authority		
Main Office Address:		650 Main Street; Winnipeg, Manitoba; R3B 1E2		
Description/Category	Total In-Province Expenses	Out-of-Province Destination 1:	Out-of-Province Destination 2 :	Out-of-Province Destination 3:
		Toronto, ON		
		Departure (y/m/d):	Departure (y/m/d):	Departure (y/m/d):
		2017/10/31		
Return (y/m/d):	Return (y/m/d):	Return (y/m/d):		
		2017/11/01		
Transportation				
Vehicle expenses	6,000.00 {1}			
Aircraft Expenses			{5}	
Other transportation expenses	424.61 {2}			
Accommodation, food and beverages				
Accommodation expenses			{5}	
Food and Beverage expenses	125.91 {3}			
Hospitality				
Hospitality Expenses				
Cell phones and other personal electronic communication devices				
Cell phone and other personal electronic communication devices	1,314.64 {4}			
Telephone calls (out-of-province)	N/A			
Other expenses	N/A			
In-Province Sub Total:	7,865.16			
Out-of-Province Sub Totals:		-	-	-
Total Expenses (includes in-province and out-of-province travel):	7,865.16			
Purpose Destination 1:	Attend Canadian Home Care Association meetings			
Purpose Destination 2:				
Purpose Destination 3:				

Comments:	
{1}	Vehicle Expenses include \$6,000 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}	Food and Beverage expenses incurred in conducting WRHA business
{4}	Cell phone charges include costs for cellular phone usage and cellular enabled tablet and data/roaming travel packs
{5}	Real is the President of Canadian Home Care Association. CHAC paid for the hotel up front and reimbursed flight and ground travel