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: 2019/03/31 For the period: (y/m/d)	2018/04/01	**to: (y/m/d)**	2018/06/01	
CEO/DSO's Name : First:	Carrie	**Surname:**	Solmundson	
Service Delivery Organization/Corporation:	Seven Oaks General Hospital			
Main Office Address:	2300 McPhillips Street; Winnipeg, Manitoba; R2N 3Y6			

Description/Category	**Total In-Province Expenses**		**Out-of-Province Destination 1:** **Departure (y/m/d):** **Return (y/m/d):**		**Out-of-Province Destination 2 :** **Departure (y/m/d):** **Return (y/m/d):**		**Out-of-Province Destination 3:** **Departure (y/m/d):** **Return (y/m/d):**	
Transportation								
Vehicle expenses	1,200.00	{1}						
Aircraft expenses								
Other transportation expenses	33.57	{2}						
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	509.10	{3}						
Telephone calls (out-of-province)	**N/A**							
Other expenses	**N/A**							
In-Province Sub Total:	**1,742.67**							
Out-of-Province Sub Totals:			-		-		-	
Total Expenses (includes in-province and out-of-province travel):	**1,742.67**							
Purpose Destination 1:								
Purpose Destination 2:								
Purpose Destination 3:								

Comments:	
{1}	Vehicle expenses include $1,200 ($600 x 2 months) for motor vehicle allowance. This amount is included in the CEO's T4
{2}	Other transportation expenses include parking reimbursement for offsite business activity
{3}	Annual cellphone expense

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: 2019/03/31	**For the period: (y/m/d)**	2018/06/02	**to: (y/m/d)**	2018/09/03	
CEO/DSO's Name :	**First:**	Shauna	**Surname:**	Boitson	
Service Delivery Organization/Corporation:		Seven Oaks General Hospital			
Main Office Address:		2300 McPhillips Street; Winnipeg, Manitoba; R2V 3M3			

Description/Category	**Total In-Province Expenses**		**Out-of-Province Destination 1:** / **Departure (y/m/d):** / **Return (y/m/d):**		**Out-of-Province Destination 2 :** / **Departure (y/m/d):** / **Return (y/m/d):**		**Out-of-Province Destination 3:** / **Departure (y/m/d):** / **Return (y/m/d):**	
Transportation								
Vehicle expenses								
Aircraft expenses								
Other transportation expenses	57.00	{1}						
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	175.90	{2}						
Telephone calls (out-of-province)	**N/A**							
Other expenses	**N/A**							
In-Province Sub Total:	**232.90**							
Out-of-Province Sub Totals:			-		-		-	
Total Expenses (includes in-province and out-of-province travel):	**232.90**							
Purpose Destination 1:								
Purpose Destination 2:								
Purpose Destination 3:								

Comments:	
{1}	Other transportation expenses include parking reimbursement for offsite business activity
{2}	Annual cellphone expense

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: 2019/03/31 For the period: (y/m/d)		2018/09/04	**to: (y/m/d)**		2019/03/31
CEO/DSO's Name :	**First:**	Brenda	**Surname:**	Badiuk	
Service Delivery Organization/Corporation:		Seven Oaks General Hospital			
Main Office Address:		2300 McPhillips Street; Winnipeg, Manitoba; R2V 3M3			

Description/Category	**Total In-Province Expenses**		**Out-of-Province Destination 1:** Toronto, ON **Departure (y/m/d):** 2019/02/27 **Return (y/m/d):** 2019/02/28		**Out-of-Province Destination 2 :** **Departure (y/m/d):** **Return (y/m/d):**		**Out-of-Province Destination 3:** **Departure (y/m/d):** **Return (y/m/d):**	
Transportation								
Vehicle expenses	4,550.00	{1}						
Aircraft expenses				{4}				
Other transportation expenses	22.25	{2}		{4}				
Accommodation, food and beverages								
Accommodation expenses				{4}				
Food and beverage expenses				{4}				
Hospitality								
Hospitality expenses								
Cell phones and other personal electronic communication devices								
Cell phone and other personal electronic communication devices	389.00	{3}						
Telephone calls (out-of-province)	**N/A**							
Other expenses	**N/A**							
In-Province Sub Total:	**4,961.25**							
Out-of-Province Sub Totals:			-		-		-	
Total Expenses (includes in-province and out-of-province travel):	**4,961.25**							

Purpose Destination 1:	Executive site visit - St. Mary's General Hospital; hosted by Catalysis
Purpose Destination 2:	
Purpose Destination 3:	

Comments:	
{1}	Vehicle expenses include $650/month for motor vehicle allowance. This amount is included in the CEO's T4
{2}	Other transportation expenses include parking reimbursement for offiste business activity
{3}	Annual cellphone expense
{4}	Expenses paid for by Winnipeg Regional Health Authority