

## 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) 2018/04/30

CEO/DSO's Name : First: Brenda Surname: Badiuk

Service Delivery Organization/Corporation: St. Boniface General Hospital

Main Office Address: 409 Taché Avenue; Winnipeg, Manitoba; R2H 2A6

Description/Category	Total In-Province Expenses	Out-of-Province Destination 1:	Out-of-Province Destination 2 :	Out-of-Province Destination 3:
		Departure (y/m/d):	Departure (y/m/d):	Departure (y/m/d):
		Return (y/m/d):	Return (y/m/d):	Return (y/m/d):
<b>Transportation</b>				
Vehicle expenses				
Aircraft expenses				
Other transportation expenses	36.50 {1}			
<b>Accommodation, food and beverages</b>				
Accommodation expenses				
Food and beverage expenses	63.09 {2}			
<b>Hospitality</b>				
Hospitality expenses				
<b>Cell phones and other personal electronic communication devices</b>				
Cell phone and other personal electronic communication devices	110.07 {3}			
Telephone calls (out-of-province)	N/A			
Other expenses	N/A			
<b>In-Province Sub Total:</b>	<b>209.66</b>			
<b>Out-of-Province Sub Totals:</b>		-	-	-
<b>Total Expenses (includes in-province and out-of-province travel):</b>	<b>209.66</b>			
<b>Purpose Destination 1:</b>				
<b>Purpose Destination 2:</b>				
<b>Purpose Destination 3:</b>				

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

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#### Financial Report

**As at: 2019/03/31 For the period: (y/m/d)** 2018/05/01 **to: (y/m/d)** 2019/03/31

**CEO/DSO's Name :** **First:** Martine **Surname:** Bouchard

**Service Delivery Organization/Corporation:** St. Boniface General Hospital

**Main Office Address:** 409 Taché Avenue; Winnipeg, MB; R2H 2A6

Description/Category	Total In-Province Expenses	Out-of-Province Destination 1:	Out-of-Province Destination 2 :	Out-of-Province Destination 3:
		Chicago, IL, USA	Montreal, QC	Vancouver, BC
		Departure (y/m/d):	Departure (y/m/d):	Departure (y/m/d):
		2018/06/13	2018/09/17	2018/11/26
		Return (y/m/d):	Return (y/m/d):	Return (y/m/d):
		2018/06/15	2018/09/17	2018/11/29

Transportation				
Vehicle expenses	-	{1}	68.84	
Aircraft expenses			1,113.73	-
Other transportation expenses	341.90	{2}	143.58	90.00

Accommodation, food and beverages				
Accommodation expenses			791.79	-
Food and beverage expenses	231.25	{3}	170.86	117.68

Hospitality				
Hospitality expenses				

Cell phones and other personal electronic communication devices				
Cell phone and other personal electronic communication devices	1,435.46	{4}		
Telephone calls (out-of-province)	<b>N/A</b>			
Other expenses	<b>N/A</b>		1,869.20	{5}

<b>In-Province Sub Total:</b>	<b>2,008.61</b>			
<b>Out-of-Province Sub Totals:</b>		<b>4,089.16</b>	<b>276.52</b>	<b>279.23</b>

<b>Total Expenses (includes in-province and out-of-province travel):</b>	<b>19,171.52</b>			
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**Purpose Destination 1:** 9th Annual Lean Healthcare Transformation Summit

**Purpose Destination 2:** Molson Foundation Recognition Event

**Purpose Destination 3:** Present at Big Data Healthcare Summit

Comments:	
{1}	Motor vehicle allowance of \$7,150, normally included in Vehicle expenses, is covered by Catholic Health Corporation of Manitoba. Included as part of CEO's T4
{2}	Other transportation expenses include parking and taxi reimbursement for offsite business activity
{3}	Meal expenses during meetings
{4}	Annual cellphone expense
{5}	Registration fee - 9th Annual Lean Healthcare Transformation Summit
{6}	Airfare expense was fully paid by Catholic Health Corporation of Manitoba
{7}	No accommodation expense as Martine stayed at her home in Montreal
{8}	Airfare and accommodation expense was fully paid by external entity: Internet of Things Events

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CEO/DSO's Name : First: Martine Surname: Bouchard

Service Delivery Organization/Corporation: St. Boniface General Hospital

Main Office Address: 409 Taché Avenue; Winnipeg, MB; R2H 2A6

Description/Category	Out-of-Province Destination 4:	Out-of-Province Destination 5:	Out-of-Province Destination 6:	Out-of-Province Destination 7:
	Ottawa, ON	Orlando, FL, USA	Baltimore, MD, USA	Baltimore, MD, USA
	Departure (y/m/d): 2019/05/12	Departure (y/m/d): 2018/12/08	Departure (y/m/d): 2018/12/12	Departure (y/m/d): 2019/02/07
Return (y/m/d): 2019/05/12	Return (y/m/d): 2018/12/12	Return (y/m/d): 2018/12/16	Return (y/m/d): 2019/02/10	
<b>Transportation</b>				
Vehicle expenses				
Aircraft expenses	236.68	569.98	557.42	555.04
Other transportation expenses	64.66 {9}	68.35 {9}	27.47 {9}	70.87 {9}
<b>Accommodation, food and beverages</b>				
Accommodation expenses	- {10}	1,648.26	706.69	636.06
Food and beverage expenses	70.50	192.16	59.88	261.15
<b>Hospitality</b>				
Hospitality expenses				
<b>Cell phones and other personal electronic communication devices</b>				
Cell phone and other personal electronic communication devices				
Telephone calls (out-of-province)				
Other expenses		2,459.65 {11}	2,166.60 {12}	2,166.60 {12}
<b>In-Province Sub Total:</b>				
<b>Out-of-Province Sub Totals:</b>	<b>371.84</b>	<b>4,938.39</b>	<b>3,518.05</b>	<b>3,689.72</b>
<b>Total Expenses</b> (includes in-province and out-of-province travel):				
<b>Purpose Destination 4:</b>	Meeting with Accreditation Canada			
<b>Purpose Destination 5:</b>	2018 National Forum on Quality Improvement in Health care			
<b>Purpose Destination 6:</b>	Attend training - Toward a Culture of Ethical Practice in Healthcare (TACEP)			
<b>Purpose Destination 7:</b>	Attend training - Toward a Culture of Ethical Practice in Healthcare (TACEP)			

Comments:

{9}	Other transportation expenses includes taxi and parking expenses for out-of-province travel
{10}	No hotel cost - day trip to attend meeting
{11}	Registration fee - 2018 National Forum on Quality Improvement in Health care
{12}	Registration fee - Training -Toward a Culture of Ethical Practice in Healthcare (TACEP) (3 part training occuring in Dec, Feb and Apr)