

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: 2019/03/31		For the period:		2018/04/01		to		2019/03/31	
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		Orlando, Florida, USA		Toronto, ON			
		Departure (y/m/d):		Departure (y/m/d):		Departure (y/m/d):			
		2018/11/21		2018/12/08		2019/02/27			
Return (y/m/d):		Return (y/m/d):		Return (y/m/d):		Return (y/m/d):			
2018/11/22		2018/12/13		2019/02/28					
Transportation									
Vehicle expenses	10,000.00	{1}		{6}					
Aircraft Expenses	1,351.35	{2}		{6}	556.61		565.90		
Other transportation expenses	700.88	{3}		{6}	118.89	{7}	253.02	{9}	
Accommodation, food and beverages									
Accommodation expenses				{6}	1,188.16		259.47		
Food and Beverage expenses	21.67	{4}		{6}	135.00		64.00		
Hospitality									
Hospitality Expenses									
Cell phones and other personal electronic communication devices									
Cell phone and other personal electronic communication devices	1,406.88	{5}							
Telephone calls (out-of-province)	N/A								
Other expenses	N/A				2,957.40	{8}	1,332.90	{10}	
In-Province Sub Total:	13,480.78								
Out-of-Province Sub Totals:					4,956.06		2,475.29		
Total Expenses (includes in-province and out-of-province travel):	20,912.13								
Purpose Destination 1:	Canadian Institute of Health Information Board of Directors meeting								
Purpose Destination 2:	Institute for Healthcare Improvement National Forum on quality Improvement in Health Care (IHI)								
Purpose Destination 3:	St. Mary's General Hospital Catalysis Executive Site visit								

Comments:	
{1}	Vehicle expenses include \$10,000 for motor vehicle allowance. This amount is included in the CEO's T4
{2}	Airfare - day trip to Churchill Health Centre, Manitoba (January 17, 2019)
{3}	Other transportation expenses includes parking at healthcare facilities throughout Manitoba
{4}	Food and Beverage expenses - day trip to Churchill Health Centre, Manitoba (January 17, 2019)
{5}	Cell phone charges include costs for cellular phone usage and cellular enabled tablet and data/roaming travel packs
{6}	Expenses covered by Canadian Institute of Health Information
{7}	Taxi/parking expenses while at the IH conference
{8}	Registration fee for the Institute for Healthcare Improvement National Forum on quality Improvement in Health Care (IHI)
{9}	Car Rental - St. Mary's General Hospital Catalysis Executive Site visit
{10}	Registration fee - St. Mary's General Hospital Catalysis Executive Site visit