

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: 2020/03/31		For the period:			2019/04/01		to		2020/01/12	
CEO/DSO's Name :		First: Réal			Surname:		Cloutier			
Service Delivery		Winnipeg Regional Health Authority								
Organization/Corporation:		650 Main Street; Winnipeg, MB; R3B 1E2								
Main Office Address:		650 Main Street; Winnipeg, MB; 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):				
		2019/11/13								
Return (y/m/d):		Return (y/m/d):		Return (y/m/d):						
2019/11/14										
Transportation										
Vehicle expenses	10,500.00	{1}	-	{4}						
Aircraft Expenses			-	{4}						
Other transportation expenses	560.70	{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	856.24	{3}								
Telephone calls (out-of-province)	N/A									
Other expenses	N/A				-		-			
In-Province Sub Total:	11,916.94									
Out-of-Province Sub Totals:			-		-		-			
Total Expenses (includes in-province and out-of-province travel):	11,916.94									
Purpose Destination 1:	Canadian Institute of Health Information Board of Directors meeting									
Purpose Destination 2:										
Purpose Destination 3:										

Comments:	
{1}	Motor vehicle allowance of \$500 bi-weekly. This amount is included in the CEO's T4
{2}	Parking reimbursement at healthcare facilities throughout Manitoba
{3}	Cellphone expenses include costs for cellular phone usage and cellular enabled tablet data/roaming travel packs
{4}	All trip expenses were paid by the Canadian Institute of Health Information

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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: 2020/03/31		For the period: 2020/01/13			to		2020/03/31		
CEO/DSO's Name :		First: Vickie			Surname:		Kaminski		
Service Delivery		Winnipeg Regional Health Authority							
Organization/Corporation:		650 Main Street; Winnipeg, MB; R3B 1E2							
Main Office Address:		650 Main Street; Winnipeg, MB; R3B 1E2							
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):			
Transportation									
Vehicle expenses	2,222.20	{1}							
Aircraft Expenses									
Other transportation expenses	9,201.36	{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	210.28	{3}							
Telephone calls (out-of-province)	N/A								
Other expenses	N/A				-			-	
In-Province Sub Total:	11,633.84								
Out-of-Province Sub Totals:			-		-			-	
Total Expenses (includes in-province and out-of-province travel):	11,633.84								
Purpose Destination 1:									
Purpose Destination 2:									
Purpose Destination 3:									

Comments:	
{1}	Motor vehicle allowance of \$444.44 bi-weekly. This amount is included in the CEO's T4
{2}	Parking reimbursement at healthcare facilities throughout Manitoba (\$112.00) and relocation expenses (\$9,089.36) including airfare and moving costs.
{3}	Cellphone expenses include costs for cellular phone usage and cellular enabled tablet data/roaming travel packs