

Chief Executive Officer (CEO) / Designated Senior Officer (DSO) Expenses
(Per: Section 38.1 of The Regional Health Authorities Act)

Appendix 1

As at:

For the period: April 1, 2015 to March 31, 2016

Health Authority / Corporation: Prairie Mountain Health (PMH)

| FIRST NAME | Penny | Michelle | Kathy | Karla | Steve |
|--|---|---|---|--|--|
| SURNAME | Gilson | Quennelle | Trail | Struthers | Todd |
| TITLE | Chief Executive Officer, Prairie Mountain Health | Executive Director - Ste Rose Hospital, Winnipegosis General Hospital & Dr Gendreau PCH (Ste. Rose) | Administrator - Extendingcare - Hillcrest Place PCH | Executive Director - Revera - Valleyview Care Centre PCH | Executive Director - Dinsdale Home PCH |
| MAIN OFFICE ADDRESS | 192 - 1st Avenue West, Box 579, Souris, Manitoba, R0K 2C0 | Box 60, Ste Rose du Lac, Manitoba, R0L 1S0 | 930 - 26th St, Brandon, Manitoba, R7B 2B8 | 3015 Victoria Ave, Brandon, Manitoba, R7B 2K2 | 510 - 6th St, Brandon, Manitoba, R7A 3N9 |
| In Province Expenses: | | | | | |
| Vehicle Expense - Mileage | \$17,278.52 | \$6,650.00 | \$384.60 | \$230.00 | \$178.92 |
| Aircraft Expense | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other | \$0.00 | \$76.10 | \$0.00 | \$0.00 | \$0.00 |
| Accommodation | \$3,742.83 | \$1,299.79 | \$0.00 | \$0.00 | \$0.00 |
| Food & Beverage | \$505.56 | \$84.40 | \$99.00 | \$0.00 | \$0.00 |
| Hospitality | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cell Phone & Other personal electronic communication devices | \$768.59 | \$672.00 | \$0.00 | \$0.00 | \$72.50 |
| Out of Province Telephone Calls | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total In Province | \$22,295.50 | \$8,782.29 | \$483.60 | \$230.00 | \$251.42 |
| Out of Province Expenses: | | | | | |
| Vehicle Expense - Mileage | None | None | | | None |
| Destination #1 | | | \$343.20 | \$529.87 | |
| Destination #2 | | | | | |
| Destination #3 | | | | | |
| Aircraft Expense | | | | | |
| Destination #1 | | | | \$52.50 | |
| Destination #2 | | | | | |
| Destination #3 | | | | | |
| Other | | | | | |
| Destination #1 | | | | \$63.00 | |
| Destination #2 | | | | | |
| Destination #3 | | | | | |
| Accommodation | | | | | |
| Destination #1 | | | | \$508.08 | |
| Destination #2 | | | | | |
| Destination #3 | | | | | |
| Food & Beverage | | | | | |
| Destination #1 | | | \$15.35 | | |
| Destination #2 | | | | | |
| Destination #3 | | | | | |
| Hospitality | | | | | |
| Destination #1 | | | | | |
| Destination #2 | | | | | |
| Destination #3 | | | | | |
| Cell Phone & Other personal electronic communication devices | | | | | |
| Destination #1 | | | | | |
| Destination #2 | | | | | |
| Destination #3 | | | | | |
| Out of Province Telephone Calls | | | | | |
| Destination #1 | | | | | |
| Destination #2 | | | | | |
| Destination #3 | | | | | |
| Other | | | | | |
| Destination #1 | | | | | |
| Destination #2 | | | | | |
| Destination #3 | | | | | |
| Total Out of Province | \$0.00 | \$0.00 | \$358.55 | \$1,153.45 | \$0.00 |
| TOTAL | \$22,295.50 | \$8,782.29 | \$842.15 | \$1,383.45 | \$251.42 |

Vehicle Expense - Includes Lease - \$10,222.68; Fuel & Parking - \$4,257.53; Registration - \$2,202.00; Vehicle Service - \$596.31
Accommodations - Includes meals charged to room

Destination 1 - Extendingcare Peer Mtg - Dec 7-9, 2015 - Regina SK
Destination 1 - LTC & RET Leadership Conference, Revera, Toronto, ON - Feb 15-18, 2016 (all expenses paid by Revera)

Destination #2 -

Destination 2 -

Destination #3 -