

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, 2014 to March 31, 2015

Health Authority / Corporation: Prairie Mountain Health (PMH)

FIRST NAME	Penny	Michelle / Helmuth	Sister Jean	Kathy	Karla	Major Wayne
SURNAME	Gilson	Quennelle / Klassen	Zemliak	Trill	Struthers	McDonough
TITLE	Chief Executive Officer, Prairie Mountain Health	Executive Director - Ste Rose Hospital, Winnipegosis General Hospital & Dr Gendreau PCH (Ste. Rose)	Executive Director - St. Pauls Home	Administrator - Extencicare - 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	703 Jackson St, Dauphin, Manitoba, R7N 2N2	930 - 26th St, Brandon, Manitoba, R7B 2B8	3015 Victoria Ave, Brandon, Manitoba, R7B 2K2	510 - 6th St, Brandon, Manitoba, R7A 3N9
In Province Expenses:					None	None
Vehicle Expense - Mileage	\$17,768.69	\$9,428.68		\$739.20		
Aircraft Expense		\$383.55				
Other		\$121.78				
Accommodation	\$3,184.52	\$4,024.81		\$1,236.89		
Food & Beverage	\$522.25	\$1,167.28		\$197.23		
Hospitality	\$697.96					
Cell Phone & Other personal electronic communication devices	\$728.16	\$243.00	\$340.34			
Out of Province Telephone Calls						
Other						
Total In Province	\$22,901.58	\$15,369.10	\$340.34	\$2,173.32	\$0.00	\$0.00
Out of Province Expenses:					None	None
Vehicle Expense - Mileage						
Destination #1				\$184.80		
Destination #2				\$343.20		
Destination #3				\$343.20		
Aircraft Expense						
Destination #1						
Destination #2						
Destination #3						
Other						
Destination #1						
Destination #2						
Destination #3						
Accommodation						
Destination #1				\$178.55		
Destination #2						
Destination #3						
Food & Beverage						
Destination #1				\$31.00		
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	\$0.00	\$1,080.75	\$0.00	\$0.00
TOTAL	\$22,901.58	\$15,369.10	\$340.34	\$3,254.07	\$0.00	\$0.00

Vehicle Expense - \$17,768.69 includes:
 Lease \$10,229.54; Fuel & Parking \$4,586.47; Registration \$2,202; Vehicle Service \$750.68

Accommodations - \$3,184.52 includes meals charged to room

Hospitality - \$697.96 - Regional MAC Annual Dinner

Destination 1 - Oct 20-22, 2014; Extencicare Eastern Conference, Niagara Falls, ON

Destination #2 - Sep 9-11, 2014; Extencicare Peer meeting, Regina SK

Destination #3 - Feb 11-12, 2015; Extencicare Peer meeting, Regina SK

Destination 1 -

Destination 2 -