

Chief Executive Officer (CEO) / Designated Senior Officer (DSO) Expenses

Appendix 1

(Per: Section 38.1 of The Regional Health Authorities Act)

As at: March 31 2022

For the period: April 1, 2021 to March 31, 2022

Health Authority / Corporation: Prairie Mountain Health (PMH)

FIRST NAME	Penny	Brian	Michelle	Rena	Connie	Dan
SURNAME	Gilson	Schoonbaert	Quennelle	Booth-Navid	Krahn	Knight
TITLE	Chief Executive Officer, Prairie Mountain Health	Chief Executive Officer, Prairie Mountain Health	Executive Director - Ste Rose Hospital, Winnipegosis Health Centre & Dr Gendreau PCH (Ste. Rose)	Administrator - Extensicare - 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	800 Rosser Ave. Town Centre Brandon, MB R7A 6N5	Box 280 Winnipegosis, Manitoba, R0L 2G0	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	\$2,417.00	\$6,600.00	\$6,600.96	\$0.00	\$0.00	
Aircraft Expense						
Other Transportation Expenses		\$1294.92				
Accommodation		\$393.64				
Food & Beverage		\$198.26				
Hospitality						
Cell Phone & Other personal electronic communi	\$530.15	\$318.92	\$672.00	\$0.00	\$0.00	\$1,286.50
Out of Province Telephone Calls	N/A	N/A	N/A	N/A	N/A	N/A
Other Expenses		\$1036.27				
Total In Province	\$2,947.15	\$9,842.01	\$7,272.96	\$0.00	\$0.00	\$1,286.50
Out of Province Expenses:	None	None	None	None	None	None
Vehicle Expense - Mileage						
Destination #1						
Destination #2						
Destination #3						
Aircraft Expense						
Destination #1						
Destination #2						
Destination #3						
Other Transportation						
Destination #1						
Destination #2						
Destination #3						
Accommodation						
Destination #1						
Destination #2						
Destination #3						
Food & Beverage						
Destination #1						
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	\$0.00	\$0.00	\$0.00
TOTAL	\$2,947.15	\$9,842.01	\$7,272.96	\$0.00	\$0.00	\$1,286.50
	Vehicle Expense: \$2,417.00 (Lease - \$1,693.78, Fuel - \$384.60, Insurance - \$338.62)	Vehicle Expenses (\$6,600 Car Allowances & Travel \$1,294.92) - Other Expense: CPA Dues - \$1,036.27		Nothing to report for 2021/22	Monthly Leadership Team Meetings - Wpg, MB were held virtually due to COVID-19. No Expenses to report.	