

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 2023

For the period: April 1, 2022 to March 31, 2023

Health Authority / Corporation: Prairie Mountain Health (PMH)

FIRST NAME	Brian	Michelle	Shelly	Connie	Dan
SURNAME	Schoonbaert	Quennelle	Kasprick	Krahn	Knight
TITLE	Chief Executive Officer, Prairie Mountain Health	Executive Director - Ste Rose Hospital, Winnipegosis Health Centre & Dr Gendreau PCH (Ste. Rose)	Administrator - Extencicare - Hillcrest Place PCH	Executive Director - Revera - Valleyview Care Centre PCH	Executive Director - Dinsdale Home PCH
MAIN OFFICE ADDRESS	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	\$7,800.00	\$4,494.40	\$0.00	\$275.00	
Aircraft Expense					
Other Transportation Expenses	\$3715.65				
Accommodation	\$853.91				
Food & Beverage	\$206.71				
Hospitality	\$1,295.04				
Cell Phone & Other personal electronic communi	\$422.17	\$672.00	\$0.00	\$0.00	\$855.00
Out of Province Telephone Calls	N/A	N/A	N/A	N/A	N/A
Other Expenses	\$1118.25				
Total In Province	\$15,411.73	\$5,166.40	\$0.00	\$275.00	\$855.00
Out of Province Expenses:	None	None	None	None	None
Vehicle Expense - Mileage					
Destination #1				\$299.09	
Destination #2					
Destination #3					
Aircraft Expense					
Destination #1					
Destination #2					
Destination #3					
Other Transportation				\$63.00	
Destination #1					
Destination #2					
Destination #3					
Accommodation					
Destination #1					
Destination #2					
Destination #3					
Food & Beverage				\$39.68	
Destination #1					
Destination #2					
Destination #3					
Hospitality					
Destination #1					
Destination #2					
Destination #3					
Cell Phone & Other personal electronic communicating 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	\$401.77	\$0.00
TOTAL	\$15,411.73	\$5,166.40	\$0.00	\$676.77	\$855.00
	Other Transportation Expenses (\$3,680.94 fuel, \$34.71 Parking), Hospitality (Board Xmas Supper) - Other Expense: CPA Dues - \$1,118.25		Administrator position was vacant for most of the year - New Administrator started Jan/23 but had no travel expenses.	Monthly Leadership Team Meetings - All travel costs associated with mileage & meal expenses for monthly Regional Leadership Team Meetings in Winnipeg with no cost associated with the RHA/ Out of Province Feb5-7/23 Toronto, ON ED CQI Meeting/Conference - all expenses paid/reimbursed by REVERA	