

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 -