

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 2021

For the period: April 1, 2020 to March 31, 2021

Health Authority / Corporation: Prairie Mountain Health (PMH)

FIRST NAME	Penny	Michelle	Rena	Connie	John
SURNAME	Gilson	Quennelle	Booth-Navid	Krahn	McFarlane
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	192 - 1st Avenue West, Box 579, Souris, Manitoba, R0K 2C0	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	\$14,020.95	\$8,472.45		\$0.00	\$10,588.31
Aircraft Expense					
Other Transportation Expenses					
Accommodation					
Food & Beverage	\$29.93				
Hospitality					
Cell Phone & Other personal electronic communi	\$321.22	\$672.00	\$1,033.92	0	\$2,143.74
Out of Province Telephone Calls	N/A	N/A	N/A	N/A	N/A
Other Expenses	\$387.99				
Total In Province	\$14,760.09	\$9,144.45	\$1,033.92	\$0.00	\$12,732.05
Out of Province Expenses:	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
TOTAL	\$14,760.09	\$9,144.45	\$1,033.92	\$0.00	\$12,732.05
	Vehicle Expense: \$14,020.95 (Lease - \$10,162.68, Fuel - \$1,652.59, Insurance - \$1,901.41, Repairs - \$304.27)			Monthly Leadership Team Meetings – Wpg, MB were held virtually due to COVID-19. No Expenses to report.	Transportation: Weekly commute from Winnipeg to Brandon and return.
	Other Expenses: \$82.11 - Cell Phone Case, \$225.65 - CRNM Fee, \$80.23 - ARNM Fee)				