

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 2017

For the period: April 1, 2016 to March 31, 2017

Health Authority / Corporation: Prairie Mountain Health (PMH)

FIRST NAME	Penny	Michelle	Rena	Connie	Steve
SURNAME	Gilson	Quennelle	Booth-Navid	Krahn	Todd
TITLE	Chief Executive Officer, Prairie Mountain Health	Executive Director - Ste Rose Hospital, Winnipegosis General Hospital & 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:			None		
Vehicle Expense	\$17,535.46	\$7,385.18		\$2,530.00	\$126.79
Aircraft Expense	\$0.00	\$0.00			\$0.00
Other	\$0.00	\$0.00			\$65.00
Accommodation	\$2,809.06	\$1,208.37			\$0.00
Food & Beverage	\$416.78	\$55.00			\$0.00
Hospitality	\$0.00	\$0.00			\$250.39
Cell Phone & Other personal electronic communication devices	\$725.24	\$672.00			\$460.85
Out of Province Telephone Calls	\$0.00	\$0.00			\$0.00
Other	\$0.00	\$0.00			\$0.00
Total In Province	\$21,486.54	\$9,320.55	\$0.00	\$2,530.00	\$903.03
Out of Province Expenses:	None	None	None	None	
Vehicle Expense - Mileage					
Destination #1					\$713.08
Destination #2					\$87.50
Destination #3					
Aircraft Expense					
Destination #1					
Destination #2					\$51.26
Destination #3					
Other					
Destination #1					
Destination #2					\$53.00
Destination #3					
Accommodation					
Destination #1					\$399.09
Destination #2					\$214.37
Destination #3					
Food & Beverage					
Destination #1					
Destination #2					\$103.58
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	\$1,621.88
TOTAL	\$21,486.54	\$9,320.55	\$0.00	\$2,530.00	\$2,524.91

Catholic Health Corporation of Manitoba reimbursed travel expenses totalling \$2,797.45. Therefore, the net amount is \$6,523.10.

fully covered by Revera Inc with no cost associated or reimbursed with the RHA. All travel costs associated with mileage from Brandon to Winnipeg for monthly Regional Leadership Team Meetings.

Reimbursed \$428.12 worth of Toronto expenses, therefore net amount is \$2,096.79

Vehicle Expense - Lease - \$10,222.68
Registration - \$2,288.00
Fuel, Parking, Servicing - \$5,024.78

Accomodations - Includes meals charged to room

Destination 1 -
Salvation Army
Retreat, Saskatoon,
Aug 21-25, 2016
Destination 2 -
Executive Directors
Meeting, Toronto, Jan
16-19, 2017