

**Chief Executive Officer (CEO) / Designated Senior Officer (DSO) Expenses
(Per: Section 38.1 of The Regional Health Authorities Act)**

Appendix 1

As at: March 31 2019

For the period: April 1, 2018 to March 31, 2019

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:					
Vehicle Expense	\$17,937.81	\$6,999.31			\$1,405.00
Aircraft Expense					
Other Transportation Expenses	\$105.45				
Accommodation	\$2,515.55				
Food & Beverage	\$244.52				\$274.00
Hospitality					\$178.00
Cell Phone & Other personal electronic communication devices	\$680.25	\$672.00			\$2,100.00
Out of Province Telephone Calls					
Other Expenses	\$994.28				
Total In Province	\$22,477.86	\$7,671.31	\$0.00	\$0.00	\$3,957.00
Out of Province Expenses:	None	None	None		
Vehicle Expense - Mileage					
Destination #1					\$672.00
Destination #2					
Destination #3					
Aircraft Expense					
Destination #1					
Destination #2					
Destination #3					
Other Transportation					
Destination #1					
Destination #2					
Destination #3					
Accommodation					
Destination #1					\$594.00
Destination #2					
Destination #3					
Food & Beverage					
Destination #1					\$30.00
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	\$1,296.00
TOTAL	\$22,477.86	\$7,671.31	\$0.00	\$0.00	\$5,253.00
	\$17,937.81 (Lease \$10,288, Fuel \$4,753.84, Insurance \$2,175.92, Repairs \$720.05)		In Province Expenses: Vehicle \$750.64 Accommodation \$224.61 Food and Beverage \$488.51 Cell phone and other personal electronic communication devices \$1003.80 Total \$2467.56 All expenses reimbursed by Extencicare.	Monthly Leadership Team Meetings in Wpg, MB All travel costs associated with mileage & meal expenses for monthly Regional Leadership Team Meetings in Winnipeg with no cost associated with the RHA. Vehicle Expenses \$2750, Accommodation \$510.48, Food and Beverage \$228.07 Total \$3488.55	Destination 1- Mandated Salvation Army Camp Aug 19-24, 2018 in Saskatoon, SK. This is a Leadership Development week attended by all Officers and Leaders within the Salvation Army Structure. Topics vary year-to-year but the premise is to develop competencies related to leadership and Management.
	Other Transportation expenses \$105.45 (Parking \$82.37, Taxi \$23.08)		Out of Province Expenses: Edmonton Aug 18/18-Aug20/18 Other Transportation Expenses \$40 Food and Beverage \$105.80 Total \$145.80 All expenses reimbursed by Extencicare.		
	Other Expenses \$994.28 - Breakdown College of Registered Nurses of Manitoba (CRNM) \$544.39 & Association of Registered Nurses of Manitoba (ARNM) \$189.89, Legacy Conf \$200, \$60 Hospitality)		Out of Province Expenses: Saskatoon Feb 26/19 - Mar 1/19 Vehicle Expenses \$319 Food and Beverage \$166.35 Total \$484.5 All expenses reimbursed by Extencicare.		
			Out of Province Expenses: Regina Sept 18/18-Sept 20/18 Food and Beverage \$166.35 Total \$484.5 All expenses reimbursed by Extencicare.		