

## Expense Reporting

The Regional Health Authorities Act requires that regional health authorities publish, on their website, expenses paid to and on behalf of the Chief Executive Officer, as well as the senior officers of each health corporation (non-devolved hospitals and personal care homes) located within the health region.

Expense reports must be published on the regional health authority website no later than June 30th following the end of the fiscal year for which the report applies.

The 2013-14 fiscal year is the first year for which expense reporting was required.

Health corporations are required by law to submit the information required under the regulation to regional health authorities who must then post the information to the region's website. Regional health authorities are not required to audit the information submitted by health corporations prior to posting.

Below is the expense report for the Chief Executive Officer of Prairie Mountain Health, as well as the senior officers of the non-devolved (affiliate) sites within our region.

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

As at: May 30, 2014

For the Period: April 1, 2013 to March 31, 2014

Health Authority / Corporation: Prairie Mountain Health (PMH)

FIRST NAME	Penny	Helmuth	Sister Jean	Kathy	Karla	Major Wayne
SURNAME	Gilson	Klassen	Zemliak	Trail	Struthers	McDonough
TITLE	Chief Executive Officer, Prairie Mountain Health	Acting CEO - Ste Rose Hospital, Winnipegosis General Hospital & Dr Gendreau PCH (Ste. Rose)	Executive Director - St. Pauls Home	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 60, Ste Rose du Lac, Manitoba, R0L 1S0	703 Jackson St, Dauphin, Manitoba, R7N 2N2	930 - 26th St, Brandon, Manitoba, R7B 2B8	3015 Victoria Ave, Brandon, Manitoba, R7B 2K2	510 - 6th St, Brandon, Manitoba, R7A 3N9
<b>In Province Expenses:</b>						
Vehicle Expense - Mileage	\$17,752.78	\$12,221.68	\$0.00	\$554.40	\$2,530.00	\$0.00
Aircraft Expense	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Accommodation	\$4,370.38	\$7,664.97	\$0.00	\$159.46	\$0.00	\$0.00
Food & Beverage	\$566.77	\$2,575.86	\$0.00	\$53.66	\$0.00	\$0.00
Hospitality	\$120.00			\$0.00	\$0.00	\$0.00
Cell Phone & Other personal electronic communication devices	\$702.95	\$0.00	\$339.23	\$0.00	\$515.28	\$0.00
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
<b>Total In Province</b>	<b>\$23,512.88</b>	<b>\$22,462.51</b>	<b>\$339.23</b>	<b>\$767.52</b>	<b>\$3,045.28</b>	<b>\$0.00</b>
<b>Out of Province Expenses:</b>						
Vehicle Expense - Mileage	\$0.00	\$0.00	\$0.00			\$0.00
Destination #1				\$287.80		
Destination #2				\$92.40	\$125.00	
Destination #3				\$343.20		
Aircraft Expense	\$0.00	\$0.00	\$0.00			\$0.00
Destination #1					\$570.00	
Destination #2					\$497.86	
Destination #3						
Other	\$0.00	\$0.00	\$0.00			\$0.00
Destination #1						
Destination #2						
Destination #3						
Accommodation	\$0.00	\$0.00	\$0.00			\$0.00
Destination #1					\$456.30	
Destination #2					\$499.13	
Destination #3				\$239.83		
Food & Beverage	\$0.00	\$0.00	\$0.00			\$0.00
Destination #1				\$45.65		
Destination #2				\$58.07		
Destination #3						
Hospitality	\$0.00	\$0.00	\$0.00			\$0.00
Destination #1						
Destination #2						
Destination #3						
Cell Phone & Other personal electronic communication devices	\$0.00	\$0.00	\$0.00			\$0.00
Destination #1						
Destination #2						
Destination #3						
Out of Province Telephone Calls	\$0.00	\$0.00	\$0.00			\$0.00
Destination #1						
Destination #2						
Destination #3						
Other	\$0.00	\$0.00	\$0.00			\$0.00
Destination #1				\$48.80	\$686.30	
Destination #2					\$400.00	
Destination #3						
<b>Total Out of Province</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,115.75</b>	<b>\$3,234.59</b>	<b>\$0.00</b>
<b>TOTAL</b>	<b>\$23,512.88</b>	<b>\$22,462.51</b>	<b>\$339.23</b>	<b>\$1,883.27</b>	<b>\$6,279.87</b>	<b>\$0.00</b>

Destination 1 - Western Conference - Extencicare, Edmonton (Oct 21-25, 2013)

Destination 1 - Revera Leadership Conference, Toronto (April 22-24, 2013)

Destination #2 - Peer Meeting - Extencicare, Saskatoon (May 8-10, 2013)

Destination 2 - "Walk With Me" Changing the Culture of Aging National Conference, Toronto (March 23-25, 2014)

Destination #3 - Peer Meeting - Extencicare, Regina (February 4-6, 2014)