

Chief Executive Officer (CEO)/Designated Senior Officer (DSO) Expenses				
Per: Section 38.1 of <i>The Regional Health Authorities Act</i>				
Financial Report				
As at (y/m/d): 2014-05-09				
For the period: (y/m/d): 2013-04-01 to 2014-03-31				
CEO/DSO's name:	Sherry Janzen			
Health Corporation:	Salem Home Inc.			
Main office address:	165 - 15 St, Winkler, MB R6W 1T8			
Description/Category	Total In-Province Expenses	Out of Province Destination 1	Out of Province Destination 2	Out of Province Destination 3
		Departure: May 8, 2013	Departure: Sep 12, 2013	Departure:
		Return: May 9, 2013	Return: Sep 13, 2013	Return:
<b>Transportation</b>				
Vehicle expenses	\$620.80	\$133.48	\$182.30	
Other transportation expenses	\$40.00			
Aircraft				
<b>Accommodation, food, and beverages</b>				
Accommodation expenses	\$969.97	\$187.56		
Food and Beverage expenses	\$381.15	\$27.48	\$34.03	
<b>Hospitality</b>				
Hospitality Expenses				
Cell phone and other personal electronic communication devices	\$744.47			
Telephone calls (out of province)				
Other expenses	\$241.36			
<b>Out of Province Sub Totals</b>		<b>\$348.52</b>	<b>\$216.33</b>	<b>\$0.00</b>
<b>In Province Sub Totals</b>	<b>\$2,997.75</b>			
<b>Total Expenses (includes Out-of-province travel)</b>	<b>\$3,562.60</b>			
Expenses Reimbursed by Outside Organization				
<b>Total Out-of-province other</b>		<b>\$348.52</b>	<b>\$216.33</b>	<b>\$0.00</b>
<b>Purpose Destination 1:</b>	<b>Edmonton, AB - Accreditation Canada Conference</b>			
<b>Purpose Destination 2:</b>	<b>Saskatoon, SK - Canadian Mennonite Health Assembly</b>			
<b>Purpose Destination 3:</b>				