

Chief Executive Officer (CEO)/Designated Senior Officer (DSO) Expenses					
Per: Section 38.1 of The Regional Health Authorities Act					
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:	Kathy McPhail				
Health Authority:	Southern Health-Santé Sud				
Main office address:	180 Centenaire Drive, Southport, MB R0H 1N1				
Description/Category	Total In-Province Expenses	Out of Province Destination 1	Out of Province Destination 2	Out of Province Destination 3	Out of Province Destination 4
		Departure: May 11, 2013	Departure: June 9, 2013	Departure: August 22, 2013	Departure: October 28, 2013
		Return: May 17, 2013	Return: June 12, 2013	Return: August 25, 2013	Return: October 30, 2013
Transportation					
Vehicle expenses	\$14,259.73				
Other transportation expenses	\$248.35				
Aircraft			\$579.54		
Accommodation, food, and beverages					
Accommodation expenses	\$4,336.01		\$651.59		
Food and Beverage expenses	\$406.72		\$183.60		
Hospitality					
Hospitality Expenses					
Cell phone and other personal electronic communication devices	\$670.08				
Telephone calls (out-of-province)					
Telephone calls (out-of-province)					
Other expenses	\$25.00				
Out of Province Sub Totals		\$0.00	\$1,414.73	\$0.00	\$0.00
In Province Sub Totals	\$19,945.89				
Total Expenses (includes out-of-province travel)	\$21,360.62				
Total out-of-province other			\$0.00	\$0.00	\$0.00
Purpose Destination 1: Happy Valley Goose Bay, NL - Accreditation Canada - Surveyor Services - paid 100% by Accreditation Canada					
Purpose Destination 2: Niagara Falls, ON - National Health Leadership Conference					
Purpose Destination 3: Ottawa, ON - Accreditation Canada National Surveyor Conference - paid 100% by Accreditation Canada					
Purpose Destination 4: Fort St James, BC - Accreditation Canada - Surveyor Services - paid 100% by Accreditation Canada					