



NOR-MAN REGIONAL HEALTH AUTHORITY

CORPORATE OFFICE

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August 12, 2008

Mr. Colin Craig
212 – 428 Portage Avenue
Winnipeg, Manitoba
R3C 0E2

Dear Mr. Craig:

RE: FIPPA - Application for Access

Firstly I would like to thank you for the 2 week extension that you gave our organization to respond to your Application for Access dated July 8, 2008 and clarification of the information requested regarding: "Please provide the total amount spent on out of province travel, employee food/drink expenses, promotional give away items (i.e. travel mugs, pens – not including brochures and paper handouts) and gifts. Please note the location of any out of province travel destinations."

In response to the above, the NOR-MAN Regional Health Authority expenditures on out of province travel costs are as follows:

April 1, 2005 – March 31, 2006

Total: \$56,852.12 (Food/Drink/Travel = \$54,736.12 + Promo Items = \$116.00)

Locations: Saskatoon, SK

April 1, 2006 – March 31, 2007

Total: \$66,202.00 (Food/Drink/Travel = \$64,974.00 + Promo Items = \$1,228.00)

Locations: Regina, SK; Saskatoon, SK; Sydney, NS; St. John's, NFLD

April 1, 2007 – March 31, 2008

Total: \$55,425.00 (Food/Drink/Travel = \$54,753.00 + Promo Items = \$672.00)

Locations: Regina, SK; Saskatoon, SK; Kelowna, BC

If you have any questions please do not hesitate to contact me.

Sincerely,

Corliss Patterson
A/P Coordinator

"Healthy People in Healthy Communities"

Flin Flon
The Pas
Opaskwayak Cree Nation
Snow Lake
Cranberry Portage

Grand Rapids
Grand Rapids First Nation
Easterville
Chemawawin First Nation
Pukatawagan / Mathias Colomb First Nation

Sherridon / Cold Lake
Wanless
Cormorant
Moose Lake
Mosakahiken Cree Nation