

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

As At:	For the period:	To:
2016/03/31	2015/04/01	2016/03/31
CEO/DSO's Name:	First:	Ruben
	Surname:	Wollmann
Health Authority/Corporation:		Main Office Address:
West Park Manor Personal Care Home, Inc.		3199 Grant Avenue, Winnipeg, Manitoba R3R 1X2

Description/Category	Total In-Province Expenses	Out of Province (OOP)		
		(OOP) Destination 1:	(OOP) Destination 2:	(OOP) Destination 3:
		Saskatoon, SK		
		Departure:	Departure:	Departure:
		2015/04/03	(y/m/d)	(y/m/d)
		Return:	Return:	Return:
		2015/04/05	(y/m/d)	(y/m/d)
Transportation				
Vehicle Expenses				
Aircraft Expenses		{1}		
Other transportation Expenses				
Accommodation, Food and Beverages				
Accommodation Expenses		307.44 {1}		
Food and Beverage Expenses				
Hospitality				
Hospitality Expenses				
Cell Phones and Other Personal Electronic Communication Devices				
Cell phone and other personal electronic communication devices	\$383.07 {2}			
Telephone calls (out-of-Province)				
Other Expenses				
Out- of-Province Sub Totals:		\$ 307.44	\$ -	\$ -
Total Expenses (Includes Out-of-Province Travel):	\$ 690.51			
Purpose Destination 1:				
Purpose Destination 2:				
Purpose Destination 3:				

Comments:

{1} Accommodation for out-of-province candidate interview; airfare not reimbursed in 2015/2016 fiscal year but is expected to be reimbursed in 2016/2017 fiscal year

{2} Business cordless phone for internal telephone system site admin on call phone paid by corporation