

## Expenses Reporting Form

### Chief Executive Officer (CEO)/Designated Senior Officer (DSO) Expenses

Per: Section 38.1 of *The Regional Health Authorities Act*

#### Financial Report

As at: 2019/03/31 For the period: (y/m/d) 2018/04/01 to: (y/m/d) 2019/03/31

CEO/DSO's Name : First: Ruben Surname: Wollmann

Service Delivery Organization/Corporation: West Park Manor Personal Care Home Inc.

Main Office Address: 3199 Grant Avenue; Winnipeg, Manitoba; R3R 1X2

Description/Category	Total In-Province Expenses	Out-of-Province Destination 1:	Out-of-Province Destination 2 :	Out-of-Province Destination 3:
		Departure (y/m/d):	Departure (y/m/d):	Departure (y/m/d):
		Return (y/m/d):	Return (y/m/d):	Return (y/m/d):
<b>Transportation</b>				
Vehicle expenses	368.10 {1}			
Aircraft expenses				
Other transportation expenses				
<b>Accommodation, food and beverages</b>				
Accommodation expenses				
Food and beverage expenses				
<b>Hospitality</b>				
Hospitality expenses				
<b>Cell phones and other personal electronic communication devices</b>				
Cell phone and other personal electronic communication devices	387.30 {2}			
Telephone calls (out-of-province)	N/A			
Other expenses	N/A			
<b>In-Province Sub Total:</b>	<b>755.40</b>			
<b>Out-of-Province Sub Totals:</b>		-	-	-
<b>Total Expenses</b> (includes in-province and out-of-province travel):	<b>755.40</b>			
<b>Purpose Destination 1:</b>				
<b>Purpose Destination 2:</b>				
<b>Purpose Destination 3:</b>				

Comments:	
{1}	Vehicle expenses include mileage reimbursement for offsite business activity
{2}	Business cellphone for administrator-on-call purposes