Expenses Reporting Form

Chief Executive Officer (CEO)/Designated Senier Officer (DSO) Expanses										
Chief Executive Officer (CEO)/Designated Senior Officer (DSO) Expenses										
	Per: Section 3	8.1 0	of The Regional He		h Authorities Act					
			Financial Report							
As at: 2020/03/31 For the period: (y/m/d)			2019/04	4/01	to: (y/m/d)	: (y/m/d) 2020/03/31				
CEO/DSO's Name :	First:	Rub	ben		Surname:	Wol	llmann			
Service Delivery			West Park Manor Personal Care Home Inc.							
Organization/Corporation:										
Main Office Address:		3199 Grant Ave; Winnipeg, MB; R3R 1X2								
		Out-of-Province			Out-of-Province		Out-of-Province			
			Destination 1:		Destination 2 :		Destination 3:			
	Total In-Province		Edmonton, AB							
Description/Category	Expenses		Departure (y/m/d)		Departure (y/m/d)	:	Departure (y/m/d)	c.		
			2019/09/27		Return (y/m/d):		Return (y/m/d):			
			Return (y/m/d): 2019/10/02		Return (y/m/a):		Return (y/m/d):			
Transportation			2013/10/02							
Vehicle expenses	343.19	{1}		1						
Aircraft expenses	010110	(.)	-	{3}						
Other transportation expenses			-	{3}				 		
Accommodation, food and										
beverages										
Accommodation expenses			-	{3}						
Food and beverage expenses			-	{3}						
Hospitality										
Hospitality expenses										
Cell phones and other										
personal electronic										
communication devices		1		1		1 1		1		
Cell phone and other personal electronic communication devices	379.74	{2}								
Telephone calls (out-of-province)	N/A									
Other expenses	N/A		-	{3}						
In-Province Sub Total:		2.93								
Out-of-Province Sub Totals:				-		-		-		
Total Expenses (includes in-province and out-of-province travel):	722.93									
Purpose Destination 1:	Canada Adventist Care	Cen	ters Administrators mee	ting	on Best Practice Educa	tion				
Purpose Destination 2:										
Purpose Destination 3:										

Comments:				
{1}	Mileage and parking reimbursement for off-site business activity			
{2}	Business cellphone expenses for administrator on-call purposes			
{3}	All trip expenses were paid for by the board of directors trust fund			