

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: 2024/03/31		For the period:(y/m/d)		2023/04/01		to: (y/m/d) 2024/03/31	
CEO/DSO's Name :		First: Ruben		Surname: Wollmann			
Service Delivery		West Park Manor					
Main Office Address:		3199 Grant Ave Wpg MB R3R 1X2					
Description/Category	Total In-Province Expenses	Out-of-Province Destination 1:		Out-of-Province Destination 2 :		Out-of-Province Destination 3:	
		Oshawa, Ont					
		Departure (y/m/d):		Departure (y/m/d):		Departure (y/m/d):	
		2023/11/12					
		Return (y/m/d):		Return (y/m/d):		Return (y/m/d):	
		2023/11/16					
Transportation							
Vehicle expenses			-				
Aircraft expenses			1,100.22				
Other transportation expenses			68.23				
Accommodation, food and beverages							
Accommodation expenses			653.40				
Food and beverage expenses			84.55				
Hospitality							
Hospitality expenses							
Cell phones and other personal electronic communication devices							
Cell phone and other personal electronic communication devices	361.83						
Telephone calls (out-of-province)	N/A						
Other expenses(Reimbmts)	N/A		(1,363.92)	2			
In-Province Sub Total:	361.83						
Out-of-Province Sub Totals:			542.48		-		-
Total Expenses (includes in-province and out-of-province travel):	904.31						
Purpose Destination 1:	Faith Based Organization Canada Assoc of PCHs Leaders Business Meetings with National Faith Leaders						
Purpose Destination 2:							
Purpose Destination 3:							

Comments:	
1	Faith Based National Assoc Business Meetings and Governance Workshop; Organizaton Learning Reports and discussions to explore national strategies on collaboration for quality service related to mission.
2	National Faith Based Leaders-Seventh-day Adventist Church Canada Support on Admin Travel costs with reimbursement Amt