

**Ministry of Health**

Emergency Health Program  
Management and Delivery Branch

199 Larch Street, Suite 1004  
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**Ministère de la Santé**

Direction de la gestion et de la  
prestation des services de santé  
d'urgence

199, rue Larch, Local 1004  
Sudbury, ON P3E 5P9  
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Appels sans frais: 800-277-9937



Mr. Fern Dominelli  
Chief Administration Officer  
Manitoulin-Sudbury District Services Board  
210 Mead Blvd.  
Espanola, ON P5E 1R9

Dear Mr. Dominelli:

**Re: 2018/19 Year-end Reports - Wikwemikong First Nation Ambulance Service**

This is to advise you that your Fiscal Year – 2018/2019 Year-end Reports have been approved in the amount of \$2,111,454.

Based on our review of your year-end reports submission, we have established the following:

Expenditures submitted as per your year-end submission		\$2,140,158
LESS: Unapproved In-Year 1x funding Stair Chairs	\$ 6,666	
LESS: Unapproved In-Year 1x funding Ferno-Ace Tech	<u>22,038</u>	<u>28,704</u>
Approved expenditures for the year		\$2,111,454
Funds provided by the Ministry of Health and Long-Term Care (IFIS TPAS Payment Notice)	\$2,187,031	
LESS: 2017/18 PTSD Funding flowed in 2018-19	-39,293	
ADD: 2017/18 Year-end Adjustment	<u>4,207</u>	<u>2,151,945</u>
BALANCE DUE TO THE MINISTRY AS AT MARCH 31, 2019		<u>\$ 40,491</u>

Mr. Dominelli,

The necessary recovery through your regular electronic cash flow will be made as soon as possible.

This year-end reports review is final and is subject to Ministry of Health and Long-Term Care audit.

If you have any questions, please contact Steve O'Neil, Senior Field Manager, North Field office at 705-564-4290, or at [Steve.Oneil@ontario.ca](mailto:Steve.Oneil@ontario.ca).

Trusting the above will be satisfactory.

Sincerely,



Stuart Mooney  
Director (Interim)  
Emergency Health Program Management  
and Delivery Branch (EHPMDB)



Steve O'Neil  
Senior Field Manager (A)  
North Field Office

Enclosure

- c. C. Morphet, Director of Finance, Manitoulin-Sudbury DSB
- R. Smith, Chief of Paramedic Services, Manitoulin-Sudbury DSB
- J. Poon, Senior Financial Analyst, EHPMDB