

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:	
2014/03/31	2013/04/01	2014/03/31	
CEO/DSO's Name:	First:	Keith	Surname: Bytheway
Health Authority/Corporation:	Main Office Address:		
Luther Home	1081 Andrews Street, Winnipeg, Manitoba R2V 2G9		

Description/Category	Total In-Province Expenses	Out of Province (OOP)		
		(OOP) Destination 1:	(OOP) Destination 2:	(OOP) Destination 3:
		Departure:	Departure:	Departure:
		(y/m/d)	(y/m/d)	(y/m/d)
Return:	Return:	Return:		
(y/m/d)	(y/m/d)	(y/m/d)		
Transportation				
Vehicle Expenses	23.96 {1}			
Aircraft Expenses				
Other transportation Expenses				
Accommodation, Food and Beverages				
Accommodation Expenses				
Food and Beverage Expenses	447.40 {2}			
Hospitality				
Hospitality Expenses				
Cell Phones and Other Personal Electronic Communication Devices				
Cell phone and other personal electronic communication devices	959.08 {3}			
Out- of-Province Travel:				
Telephone calls (out-of-Province)				
Other Expenses				
Out- of-Province Sub Totals:		\$ -	\$ -	\$ -
Total Expenses (Includes Out-of-Province Travel):	\$ 1,430.44			
Purpose Destination 1:				
Purpose Destination 2:				
Purpose Destination 3:				

Comments:

{1} Parking expenses incurred for facility business

{2} Meal expenses incurred for facility business

{3} Cell phone rental expense