

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: 2018/03/31 For the period: 2017/04/01 to 2018/03/31

CEO/DSO's Name : First: Keith Surname: Bytheway

Service Delivery Organization/Corporation: Luther Home Corporation

Main Office Address: 1081 Andrews Street; Winnipeg, Manitoba; R2V 2G9

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):
Transportation				
Vehicle expenses				
Aircraft Expenses				
Other transportation expenses	57.38 {1}			
Accommodation, food and beverages				
Accommodation expenses				
Food and Beverage expenses	405.65 {2}			
Hospitality				
Hospitality Expenses				
Cell phones and other personal electronic communication devices				
Cell phone and other personal electronic communication devices	859.25 {3}			
Telephone calls (out-of-province)	N/A			
Other expenses	N/A			
In-Province Sub Total:	1,322.28			
Out-of-Province Sub Totals:		-	-	-
Total Expenses (includes in-province and out-of-province travel):	1,322.28			
Purpose Destination 1:				
Purpose Destination 2:				
Purpose Destination 3:				

Comments:

- | | |
|-----|---|
| {1} | Other transportation expenses include parking reimbursement for offsite business activity |
| {2} | Meal expenses incurred for facility business |
| {3} | Annual cellphone expense |
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