## **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: 2019/03/31 For the period: (y/m/d) 2018/04/01 2019/03/31 to: (y/m/d) CEO/DSO's Name: First: Keith Bytheway Surname: Service Delivery Organization/Corporation: Luther Home Personal Care Home Main Office Address: 1081 Andrews Street; Winnipeg, Manitoba; R2V 2G9 Out-of-Province Out-of-Province Out-of-Province Destination 1: Destination 2: Destination 3: **Total In-Province** Departure (y/m/d): Departure (y/m/d): Departure (y/m/d): **Description/Category Expenses** Return (y/m/d): Return (y/m/d): Return (y/m/d): Transportation Vehicle expenses Aircraft expenses Other transportation expenses 16.00 {1} Accommodation, food and beverages Accommodation expenses Food and beverage expenses 230.68 {2} Hospitality Hospitality expenses Cell phones and other personal electronic communication devices Cell phone and other personal 1,102.81 {3} electronic communication devices Telephone calls N/A (out-of-province) N/A Other expenses In-Province Sub Total: 1,349.49 Out-of-Province Sub Totals: Total Expenses 1,349.49 (includes in-province and out-of-province travel): Purpose Destination 1: Purpose Destination 2: Purpose Destination 3: Comments: Other transportation expenses include parking reimbursement for offsite business activity Meal expenses incurred for facility business {3} Annual cellphone expense