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: 2020/03/31 For the period: (y/m/d)		2019/04/01			to: (y/m/d)		2020/03/31		
CEO/DSO's Name : First:		Keith			Surname:	Byt	heway		
Service Delivery		Luther Home Personal Care Home							
Organization/Corporation:									
Main Office Address:		1081 Andrews Street; Winnipeg, MB; 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):		
			Boturn (u/m/d)		Doturn (u/m/d)		Return (y/m/d):		
			Return (y/m/d):		Return (y/m/d):		Return (y/m/d):		
Transportation									
Vehicle expenses									
Aircraft expenses									
Other transportation expenses	55.50	{1}							
Accommodation, food and beverages									
Accommodation expenses					1				
Food and beverage expenses	262.02	{2}							
Hospitality	202.02	(-)							
Hospitality expenses									
Cell phones and other personal electronic communication devices		<u>.</u>						<u>.</u>	
Cell phone and other personal electronic communication devices	1,048.32	{3}							
Telephone calls (out-of-province)	N/A								
Other expenses	N/A								
In-Province Sub Total:	1,365.84								
Out-of-Province Sub Totals:				-		-		-	
Total Expenses (includes in-province and out-of-province travel):	1,365.84								
Purpose Destination 1:									
Purpose Destination 2:									
Purpose Destination 3:									

Comments:				
{1}	Parking reimbursement for off-site activity			
{2}	Meal expenses incurred for facility business			
{3}	Annual cellphone expense			