## **Expenses Reporting Form**

Chief E	xecutive Officer	(CE	O)/Designated Ser	nior Officer (DS	50) Ex	penses	
	Per: Section 38	8.1 c	of The Regional Hea	Ith Authorities A	4 <i>ct</i>		
			Financial Report				
As at: 2024/03/31 For the period: (y/m/d)			2023/04/0	)1 <b>to</b> : (	y/m/d)	2024	1/03/31
CEO/DSO's Name :	First:	Keit	th	Surname:	В	Sytheway	
Service Delivery		Luth	ner Home Personal C	are Home			
Main Office Address:		108	1 Andrews St. Winnig	oeg, MB R2V 2G	9		
Description/Category	Total In-Province Expenses		Out-of-Province	Out-of-Prov	vince	Out-of-Provin	се
			Destination 1:	Destinatio	n 2 :	Destination 3	3:
			Departure (y/m/d):	Departure (y	//m/d):	Departure (y/m/d):	
			Deturn (v/m/d)	Dotum (s/s	/d\.	Return (y/m/d):	
			Return (y/m/d):	Return (y/r	n/a):	Return (y/m/d).	
Transportation							
Vehicle expenses		1 1					1
Aircraft expenses							
Other transportation expenses							
Accommodation, food and							
beverages							
Accommodation expenses							
Food and beverage expenses	156.86	1					
Hospitality							
Hospitality expenses							
Cell phones and other							
personal electronic communication devices							
communication devices							
Cell phone and other personal electronic communication devices	768.32	2					
electronic communication devices							
Telephone calls (out of province)							
(out-of-province)							
Other expenses	N/A						
In-Province Sub Total:	925.18						
Out-of-Province Sub Totals:			-		-		-
Total Expenses (includes in-province and 92:		5.18					
out-of-province travel):	923						
Purpose Destination 1:		•					
Purpose Destination 2:							
Purpose Destination 3:							
2 1							
Comments:							
1 Food and Beverage Exp	onege are for mostings	with 6	staff and Board Members				
Cell Phone Expense	silses are for meetings	WILLI	stall and board Members				
2 CONTINUID EXPONSE							