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: 2025/03/31 For the period: (y/m/d)	2024/04/1	**to: (y/m/d)**	2025/03/31	
CEO/DSO's Name : First:	Keith	**Surname:**	Bytheway	
Service Delivery Main Office Address:	Luther Home Personal Care Home 1081 Andrews St. Winnipeg, MB R2V 2G9			

Description/Category	Total In-Province Expenses		Out-of-Province Destination 1: Departure (y/m/d): Return (y/m/d):		Out-of-Province Destination 2 : Departure (y/m/d): Return (y/m/d):		Out-of-Province Destination 3: Departure (y/m/d): Return (y/m/d):	
Transportation								
Vehicle expenses								
Aircraft expenses								
Other transportation expenses								
Accommodation, food and beverages								
Accommodation expenses								
Food and beverage expenses	65.25	1						
Hospitality								
Hospitality expenses								
Cell phones and other personal electronic communication devices								
Cell phone and other personal electronic communication devices	964.34	2						
Telephone calls (out-of-province)	**N/A**							
Other expenses	**N/A**							
In-Province Sub Total:	**1,029.59**							
Out-of-Province Sub Totals:			-		-		-	
Total Expenses (includes in-province and out-of-province travel):	**1,029.59**							
Purpose Destination 1:								
Purpose Destination 2:								
Purpose Destination 3:								

Comments:	
1	Food and Beverage Expenses are for meetings with staff and Board Members
2	Cell Phone Expense