

Chief Executive Officer (CEO)/Designated Senior Officer (DSO) Expenses
Per: Section 38.1 of The Regional Health Authorities Act
Financial Report

As At:	For the period:	To:
2015/03/31	2014/04/01	2015/03/31
CEO/DSO's Name:		First:
		Norman
CEO/DSO's Name:		Surname:
		Kasian
Health Authority/Corporation:		Main Office Address:
Riverview Health Centre Inc.		1 Morley Avenue, Winnipeg, MB, R3L 2P4

Description/Category	Total In-Province Expenses	Out of Province (OOP)		
		(OOP) Destination 1:	(OOP) Destination 2:	(OOP) Destination 3:
		Banff, AB		
		Departure:	Departure:	Departure:
		2014/05/31	(y/m/d)	(y/m/d)
		Return:	Return:	Return:
		2014/06/04	(y/m/d)	(y/m/d)
Transportation				
Vehicle Expenses	13,200.00 {1}			
Aircraft Expenses		374.46		
Other transportation Expenses	167.75 {2}			
Accommodation, Food and Beverages				
Accommodation Expenses		1,680.28		
Food and Beverage Expenses		319.39		
Hospitality				
Hospitality Expenses	855.05 {3}			
Cell Phones and Other Personal Electronic Communication Devices				
Cell phone and other personal electronic communication devices	628.28			
Telephone calls (out-of-Province)				
Other Expenses				
Out-of-Province Sub Totals:		\$ 2,374.13	\$ -	\$ -
Total Expenses (Includes Out-of-Province Travel):	\$ 17,225.21			
Purpose Destination 1:	Expenses relate to the CEO's attendance at the Canadian College of Health Leaders conference.			
Purpose Destination 2:				
Purpose Destination 3:				

Comments:

{1} Motor vehicle expenses include \$13,200 for motor vehicle allowance. The CEO's motor vehicle allowance is included as part of CEO's T4.

{2} Other transportation expenses represent parking.

{3} Business related lunch meetings paid by the CEO and which was reimbursed by the Health Centre.