

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:	
17/3/31	16/4/1	17/3/31	
CEO/DSO's Name:	First:	Norman	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:
		Departure:	Departure:	Departure:
		(y/m/d)	(y/m/d)	(y/m/d)
Transportation				
Vehicle Expenses	13,454.00 {1}			
Aircraft Expenses				
Other transportation Expenses	59.75 {2}			
Accommodation, Food and Beverages				
Accommodation Expenses				
Food and Beverage Expenses	569.98 {3}			
Hospitality				
Hospitality Expenses				
Cell Phones and Other Personal Electronic Communication Devices				
Cell phone and other personal electronic communication devices	800.57			
Telephone calls (out-of-Province)				
Other Expenses				
In-Province Sub Totals:	\$ 14,884.30			
Out- of-Province Sub Totals:		\$ -	\$ -	\$ -
Total Expenses (Includes Out-of-Province Travel):	\$ 14,884.30			
Purpose Destination 1:				
Purpose Destination 2:				
Purpose Destination 3:				

Comments:

{1} Motor vehicle allowance. The motor vehicle allowance is included as part of CEO's T4.

{2} Other transportation expenses include parking reimbursement for offsite business activity

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