

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: 2018/03/31 For the period: 2017/04/01 to 2018/03/31

CEO/DSO's Name : First: Norman Surname: Kasian

Service Delivery Organization/Corporation: Riverview Health Centre Inc.

Main Office Address: 1 Morley Avenue; Winnipeg, Manitoba; R3L 2P4

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):
		Return (y/m/d):	Return (y/m/d):	Return (y/m/d):
Transportation				
Vehicle expenses	13,200.00 {1}			
Aircraft Expenses				
Other transportation expenses	108.00 {2}			
Accommodation, food and beverages				
Accommodation expenses				
Food and Beverage expenses				
Hospitality				
Hospitality Expenses	402.00 {3}			
Cell phones and other personal electronic communication devices				
Cell phone and other personal electronic communication devices	910.00 {4}			
Telephone calls (out-of-province)	N/A			
Other expenses	N/A			
In-Province Sub Total:	14,620.00			
Out-of-Province Sub Totals:		-	-	-
Total Expenses (includes in-province and out-of-province travel):	14,620.00			
Purpose Destination 1:				
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 includes parking at healthcare facilities throughout Winnipeg
{3}	Business related lunch meetings paid by the CEO and which was reimbursed by the Health Centre
{4}	Annual cellphone expense