

## 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: 2019/03/31 For the period: (y/m/d) 2018/04/01 to: (y/m/d) 2019/03/31

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):		
<b>Transportation</b>								
Vehicle expenses	13,200.00	{1}						
Aircraft expenses								
Other transportation expenses	43.75	{2}						
<b>Accommodation, food and beverages</b>								
Accommodation expenses								
Food and beverage expenses								
<b>Hospitality</b>								
Hospitality expenses	154.84	{3}						
<b>Cell phones and other personal electronic communication devices</b>								
Cell phone and other personal electronic communication devices	984.80	{4}						
Telephone calls (out-of-province)	<b>N/A</b>							
Other expenses	<b>N/A</b>							
<b>In-Province Sub Total:</b>	<b>14,383.39</b>							
<b>Out-of-Province Sub Totals:</b>			-	-	-			
<b>Total Expenses (includes in-province and out-of-province travel):</b>	<b>14,383.39</b>							
<b>Purpose Destination 1:</b>								
<b>Purpose Destination 2:</b>								
<b>Purpose Destination 3:</b>								

**Comments:**

{1}	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; reimbursed by the Health Centre
{4}	Annual cellphone expense