

## Expenses Reporting Form

Chief Executive Officer (CEO)/Designated Senior Officer (DSO) Expenses										
Per: Section 38.1 of <i>The Regional Health Authorities Act</i>										
Financial Report										
As at: 2020/03/31		For the period: (y/m/d)			2019/04/01		to: (y/m/d)		2020/03/31	
CEO/DSO's Name :		First:			Norman		Surname:		Kasian	
Service Delivery Organization/Corporation:		Riverview Health Centre Inc.								
Main Office Address:		1 Morley Ave; Winnipeg, MB; 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	36.00	{2}								
<b>Accommodation, food and beverages</b>										
Accommodation expenses										
Food and beverage expenses										
<b>Hospitality</b>										
Hospitality expenses	233.02	{3}								
<b>Cell phones and other personal electronic communication devices</b>										
Cell phone and other personal electronic communication devices	1,166.04	{4}								
Telephone calls (out-of-province)	<b>N/A</b>									
Other expenses	<b>N/A</b>									
<b>In-Province Sub Total:</b>	<b>14,635.06</b>									
<b>Out-of-Province Sub Totals:</b>			-		-			-		
<b>Total Expenses (includes in-province and out-of-province travel):</b>	<b>14,635.06</b>									
<b>Purpose Destination 1:</b>										
<b>Purpose Destination 2:</b>										
<b>Purpose Destination 3:</b>										

Comments:	
{1}	Motor vehicle allowance of \$1,100/month. This amount is included in the CEO's T4
{2}	Parking reimbursement for off-site business activity
{3}	Lunch provided for business meetings paid by the CEO; reimbursed by Riverview Health Centre
{4}	Annual cell phone expense