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: 2021/03/31 For the period: (y/m/d)	4/1/2020	**to: (y/m/d)**	3/31/2021
CEO/DSO's Name : First:	Norman	**Surname:**	Kasian
Service Delivery Organization/Corporation:	Riverview Health Centre Inc.		
Main Office Address:	1 Morley Avenue, Winnipeg, MB, R3L 2P4		

Description/Category	Total In-Province Expenses		Out-of-Province Destination 1: Departure (y/m/d): Return (y/m/d):		Out-of-Province Destination 2 : Departure (y/m/d): Return (y/m/d):		Out-of-Province Destination 3: Departure (y/m/d): Return (y/m/d):	
Transportation								
Vehicle expenses	13,200.00	{1}						
Aircraft expenses								
Other transportation expenses	-							
Accommodation, food and beverages								
Accommodation expenses								
Food and beverage expenses								
Hospitality								
Hospitality expenses	-							
Cell phones and other personal electronic communication devices								
Cell phone and other personal electronic communication devices	823.46	{2}						
Telephone calls (out-of-province)	**N/A**							
Other expenses	**N/A**							
In-Province Sub Total:	**14,023.46**							
Out-of-Province Sub Totals:			-		-		-	
Total Expenses (includes in-province and out-of-province travel):	**14,023.46**							
Purpose Destination 1:								
Purpose Destination 2:								
Purpose Destination 3:								

Comments:	
{1}	Motor vehicle allowance
{2}	Cell phone charges April 1, 2020 to March 31, 2021
{3}	Amexco membership fee of $150.00 not included above