



# NORTHERN HEALTH REGION

## Expenses Reporting Form

| <b>Chief Executive Officer (CEO)/Designated Senior Officer (DSO) Expenses</b>                                    |                            |                                      |                     |                    |
|--|----------------------------|--------------------------------------|---------------------|--------------------|
| Per: Section 38.1 of <i>The Regional Health Authorities Act</i>  |                            |                                      |                     |                    |
| As at (y/m/d): May 6, 2016 For the period: (y/m/d) 2015/04/01 to 2016/03/31(y/m/d)                               |                            |                                      |                     |                    |
| CEO/DSO's Name : First: Helga Surname: Bryant  |                            |                                      |                     |                    |
| Health Authority/Corporation: Northern Health Region<br>Main Office Address: 84 Church St. Flin Flon MB. R8A 1L8 |                            |                                      |                     |                    |
| Description/Category   | Total In-Province Expenses | Out of Province (OOP) Destination 1: | OOP Destination 2 : | OOP Destination 3: |
|  |                            | Departure: (y/m/d)<br>2015/11/17     | Departure: (y/m/d)  | Departure: (y/m/d) |
|  |                            | Return: (y/m/d)<br>2015/11/20        | Return: (y/m/d)     | Departure: (y/m/d) |
| <b>Transportation</b>  |                            |                                      |                     |                    |
| Vehicle expenses   | \$4097.42                  |                                      |                     |                    |
| Aircraft Expenses  | \$5085.11                  | Paid by CIHI                         |                     |                    |
| Other transportation expenses  | \$3800.97                  | Paid by CIHI                         |                     |                    |
| <b>Accommodation, food and beverages</b>   |                            |                                      |                     |                    |
| Accommodation expenses   | \$6370.16                  | Paid by CIHI                         |                     |                    |
| Food and Beverage expenses   | \$6991.13                  | \$100.00                             |                     |                    |
| <b>Hospitality</b>   |                            |                                      |                     |                    |
| Hospitality Expenses   |                            |                                      |                     |                    |
| <b>Cell phones and other personal electronic communication devices</b>   |                            |                                      |                     |                    |
| Cell phone and other personal electronic communication devices   | \$1164.70                  |                                      |                     |                    |
| Telephone calls (out-of-province)  | N/A                        |                                      |                     |                    |
| Other expenses   | N/A                        |                                      |                     |                    |
| <b>Out of Province Sub Totals:</b>   |                            | <b>\$100.00</b>                      |                     |                    |
| <b>Total Expenses (Includes Out -of-province travel):</b>  | <b>\$27,609.49</b>         | <b>N/A</b>                           | <b>N/A</b>          | <b>N/A</b>         |
| <b>Purpose Destination 1: Canadian Institute for Health Information national meeting-Vancouver</b>               |                            |                                      |                     |                    |