

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 (y/m/d): 2017/05/15 For the period: (y/m/d) <u>2016/04/01</u> to <u>2017/03/31</u> (y/m/d)				
CEO/DSO's Name : First: Helga Surname: Bryant				
Health Authority/Corporation: Northern Health Region				
Main Office Address: 84 Church St. Flin Flon, MB R8A 1L8				
Description/Category	Total In-Province Expenses	Out-of-Province Destination 1: Saskatoon, SK	Out-of-Province Destination 2 :	Out-of-Province Destination 3:
		Departure: (y/m/d) 2016/05/11	Departure: (y/m/d)	Departure: (y/m/d)
		Return: (y/m/d) 2016/05/14	Return: (y/m/d)	Departure: (y/m/d)
Transportation				
Vehicle expenses	11927.09			
Aircraft Expenses	8229.95	Paid by CFHI		
Other transportation expenses	4483.87			
Accommodation, food and beverages				
Accommodation expenses	8252.47	Paid by CFHI		
Food and Beverage expenses	7216.68	100.00		
Hospitality				
Hospitality Expenses				
Cell phones and other personal electronic communication devices				
Cell phone and other personal electronic communication devices	1116.51			
Telephone calls (out-of-province)	N/A			
Other expenses	N/A			
In-Province Sub Total:	41226.57			
Out-of-Province Sub Totals:		100.00		
Total Expenses (includes in-province and out-of-province travel):	41326.57			
Purpose Destination 1: Canadian Northern and Remote Health Network Roundtable – Canadian Foundation for Healthcare Improvement				
Purpose Destination 2:				
Purpose Destination 3:				