

Chief Executive Officer or Designated Senior Officer Expense Report

(Per Sec 38.1 of the Regional Health Authorities Act)

For the period from: <u>Apr 1/13</u> to <u>Mar 31/14</u>

Name: Helga Bryant	10 _1110 31/14			
Health Region or Corporation: Northern		Address: 84 Church St, Flin Flon MB		
Description/Category	Total In-Province Expenses	Out of Province (OOP)	OOP Destination 2:	OOP Destination 3:
		Departure: June 9	Departure:	Departure:
		Return: June 12	Return:	Return:
Transportation		1		1
Vehicle expense	\$8,044.03	\$0		
Aircraft expense	\$9,754.23	\$ 462.16		
Other transportation expenses	\$2,614.67	\$ 72.00		
Accommodation, Food & Beverages				
Accommodation expense	\$9,486.74	\$ 839.52		
Food & beverage expense	\$7,388.67	\$ 150.00		
Hospitality			·	
Hospitality expense	\$ 25.00	\$ 0		
Cellular and personal electronic communication devices				
Cellular and personal electronic				
communication device expense	\$ 985.76	\$ 0		
Telephone calls (OOP)	\$ 0	\$ 0		
Other expenses	\$ 131.65	\$ 0		
In Province Sub Totals	\$38,430.75			
Out of Province Sub Totals	\$ 1,523.68	\$1,523.68		
Total Expenses (incl. OOP travel)	\$39,954.43		I	
Purpose for OOP 1: National Health	Leadership Co	onference (Niagara	Falls ON)	
Purpose for OOP 2:				
Purpose for OOP 3:				