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 (y/m/d): 2020/05/25 **For the period: (y/m/d)** 2019/04/01 **to** 2020/03/31**(y/m/d)**				
CEO/DSO's Name : First: Helga **Surname:** Bryant				
Service Delivery Organization/Corporation: Northern Health Region **Main Office Address:** 84 Church Street, Flin Flon, Manitoba, R8A 1L8				
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) 2019/09/10	**Departure: (y/m/d)** 2019/11/06	**Departure: (y/m/d)**
		Return: (y/m/d) 2019/09/12	**Return: (y/m/d)** 2019/11/08	**Departure: (y/m/d)**
Transportation				
Vehicle expenses	$14,112.42	$0	$0	
Aircraft Expenses	$3,467.22	$999.92	$0	
Other transportation expenses	$3,347.91	$63.50	$0	
Accommodation, food and beverages				
Accommodation expenses	$5,593.27	$680.55	$0	
Food and Beverage expenses	$6,407.89	$150.00	$0	
Hospitality				
Hospitality Expenses	$98.33	$0	$0	
Cell phones and other personal electronic communication devices				
Cell phone and other personal electronic communication devices	$901.41	$0	$0	
Telephone calls (out-of-province)	**N/A**	$0	$0	
Other expenses	**N/A**	$0	$0	
In-Province Sub Total:	$34,314.81			
Out-of-Province Sub Totals:		$2,668.04	$0	
Total Expenses (includes in-province and out-of-province travel):	$36,982.85			
Purpose Destination 1: Communication in Health Care Conference, Toronto, Ontario				
Purpose Destination 2: Sparsely Populated Regions Advisory Group Fall Meeting, Vancouver, British Columbia				
Purpose Destination 3:				