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): 2022/03/31 For the period: (y/m/d) 2021/04/01 to 2022/03/31(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) | Departure: (y/m/d) | Departure: (y/m/d) |
| | | Return: (y/m/d) | Return: (y/m/d) | Departure: (y/m/d) |
| Transportation | | | | |
| Vehicle expenses | \$4,266.12 | | | |
| Aircraft Expenses | \$0 | | | |
| Other transportation expenses | \$0 | | | |
| Accommodation, food and beverages | | | | |
| Accommodation expenses | \$714.10 | | | |
| Food and Beverage expenses | \$2,545.00 | | | |
| Hospitality | | | | |
| Hospitality Expenses | \$0 | | | |
| Cell phones and other personal electronic communication devices | | | | |
| Cell phone and other personal electronic communication devices | \$493.99 | | | |
| Telephone calls (out-of-province) | N/A | | | |
| Other expenses | N/A | | | |
| In-Province Sub Total: | | | | |
| Out-of-Province Sub Totals: | | | | |
| Total Expenses (includes in-province and out-of-province travel): | \$8,019.21 | | | |
| Purpose Destination 1: N/A | | | | |
| Purpose Destination 2: N/A | | | | |
| Purpose Destination 3: N/A | | | | |