

## Expenses Reporting Form

<b>Chief Executive Officer (CEO)/Designated Senior Officer (DSO) Expenses</b>				
<b>Per: Section 38.1 of <i>The Regional Health Authorities Act</i></b>				
<b>Financial Report</b>				
<b>As at (y/m/d): <u>2023/05/31</u> For the period: (y/m/d) <u>2022/04/01</u> to <u>2023/03/31</u></b>				
<b>CEO/DSO's Name: First: Helga</b>		<b>Surname: Bryant</b>		
<b>Service Delivery Organization/Corporation: Northern Regional Health Authority</b>				
<b>Main Office Address: 84 Church Street, Flin Flon, MB R8A 1L8</b>				
<b>Description/Category</b>	<b>Total In-Province Expenses</b>	<b>Out-of-Province Destination 1:</b>	<b>Out-of-Province Destination 2 :</b>	<b>Out-of-Province Destination 3:</b>
		<b>Departure: (y/m/d)</b>	<b>Departure: (y/m/d)</b>	<b>Departure: (y/m/d)</b>
		<b>Return: (y/m/d)</b>	<b>Return: (y/m/d)</b>	<b>Departure: (y/m/d)</b>
<b>Transportation</b>				
Vehicle expenses	\$8,161.75			
Aircraft Expenses	\$3,275.07			
Other transportation expenses	\$ 354.40			
<b>Accommodation, food and beverages</b>				
Accommodation expenses	\$5,685.32			
Food and Beverage expenses	\$4,274.49			
<b>Hospitality</b>				
Hospitality Expenses	\$ 50.20			
<b>Cell phones and other personal electronic communication devices</b>				
Cell phone and other personal electronic communication devices	\$ 313.77			
Telephone calls (out-of-province)	N/A			
Other expenses	N/A			
<b>In-Province Sub Total:</b>	<b>\$22,115.00</b>			
<b>Out-of-Province Sub Totals:</b>				
<b>Total Expenses (includes in-province and out-of-province travel):</b>	<b>\$22,115.00</b>			
<b>Purpose Destination 1:</b>				
<b>Purpose Destination 2:</b>				
<b>Purpose Destination 3:</b>				