NORTHUMBERLAND HILLS
HOSPITAL

Name: Jack Russell
Title: Board Chair
Reporting Period: October 2015 to March 2016

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
August 20, 2015	$44.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
November 11, 2015	$44.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
December 11, 2015	$60.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
December 16, 2015	$60.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
December 17, 2015	$44.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
January 13, 2016	$60.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting

NORTHUMBERLAND HILLS
HOSPITAL

Name: Beth Selby
Title: Board Vice Chair
Reporting Period: October 2015 to March 2016

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
No expenses to report			

NORTHUMBERLAND HILLS
HOSPITAL

Name: Catharine Tozer
Title: Board Vice Chair
Reporting Period: October 2015 to March 2016

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
No expenses to report			

NORTHUMBERLAND HILLS
HOSPITAL

Name: Linda Davis
Title: President and CEO
Reporting Period: October 2015 to March 2016

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
October 8, 2015	$60.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
October 15, 2015	$47.44	Meals	Attendance at Other HSP/Stakeholder Meeting
October 21, 2015	$44.00	Travel - Mileage	Attendance at Conference
October 23, 2015	$36.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
October 23, 2015	$8.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
October 28, 2015	$50.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
November 1, 2015	$151.67	Meals	Attendance at Conference
November 2, 2015	$96.00	Travel - Mileage	Attendance at Conference
November 2, 2015	$90.00	Travel - Incidentals & Other	Attendance at Conference
November 2, 2015	$54.24	Meals	Attendance at Conference
November 2, 2015	$1,066.75	Travel - Accommodations	Attendance at Conference
November 19, 2015	$44.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
November 27, 2015	$36.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
December 2, 2015	$60.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
December 8, 2015	$70.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
December 11, 2015	$60.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
December 16, 2015	$60.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
December 17, 2015	$44.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
January 6, 2016	$501.09	Travel - Airfare/Train	Attendance at Hospital Meeting
January 13, 2016	$60.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
January 13, 2016	$44.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
January 18, 2016	$60.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
January 22, 2016	$36.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
January 22, 2016	$8.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting

NORTHUMBERLAND HILLS
HOSPITAL

Name: Helen Brenner
Title: Vice President, Patient Services and Chief Nursing Executive
Reporting Period: October 2015 to March 2016

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
August 12, 2015	$10.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
September 28, 2015	$172.89	Travel - Mileage	Attendance at Conference
September 30, 2015	$15.70	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
October 14, 2015	$15.70	Travel - Incidentals & Other	Attendance at Conference
October 17, 2015	$10.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
November 1, 2015	$7.85	Travel - Airfare/Train	Attendance at Conference
November 2, 2015	$7.85	Travel - Airfare/Train	Attendance at Conference
November 2, 2015	$18.15	Travel - Taxi/Public Transportation	Attendance at Conference
November 19, 2015	$44.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
November 19, 2015	$10.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
December 8, 2015	$15.70	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
December 9, 2015	$9.25	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting

NORTHUMBERLAND HILLS
HOSPITAL

Name: Cheryl Turk
Title: Vice President, Finance and Information Services; Chief Financial Officer and Chief Privacy Officer
Reporting Period: October 2015 to March 2016

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
October 1, 2015	$50.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
October 5, 2015	$60.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
October 8, 2015	$50.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
October 16, 2015	$60.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
October 16, 2015	$4.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
October 21, 2015	$44.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
October 21, 2015	$14.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
October 23, 2015	$36.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
October 23, 2015	$8.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
October 28, 2015	$50.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
November 2, 2015	$96.00	Travel - Mileage	Attendance at Conference
December 1, 2015	$60.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
December 16, 2015	$60.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
January 19, 2016	$50.00	Travel - Mileage	Attendance at Conference
January 19, 2016	$20.50	Travel - Incidentals & Other	Attendance at Conference
February 3, 2016	$44.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
February 3, 2016	$8.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
February 12, 2016	$60.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
February 19, 2016	$60.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
March 9, 2016	$50.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
March 9, 2016	$15.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
March 18, 2016	$60.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
March 29, 2016	$36.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
March 29, 2016	$8.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting

NORTHUMBERLAND HILLS
HOSPITAL

Name: Elizabeth Vosburgh
Title: Vice President Human Resources and Quality; Chief Human Resources Officer
Reporting Period: October 2015 to March 2016

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
November 2, 2015	$41.77	Travel - Airfare/Train	Attendance at Conference
November 20, 2015	$66.44	Meals	Attendance at Meeting (Other) - Self & Other(s)
January 20, 2016	$85.88	Travel - Airfare/Train	Attendance at Meeting (Other)

NORTHUMBERLAND HILLS
HOSPITAL

Name: Jennifer Gillard
Title: Director Communications and Community Involvement
Reporting Period: October 2015 to March 2016

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
October 5, 2015	$60.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
October 8, 2015	$60.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
October 27, 2015	$77.29	Travel - Mileage	Attendance at Conference
December 16, 2015	$60.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting

NORTHUMBERLAND HILLS
HOSPITAL

Name: Dr. David Broderick
Title: Chief of Staff
Reporting Period: October 2015 to March 2016

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
No expenses to report			