NORTHUMBERLAND HILLS
HOSPITAL

Name: Jack Russell
Title: Board Chair
Reporting Period: April 2016 to September 2016

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
April 25, 2016	$50.00	Travel - Mileage	Attendance at Conference
May 5, 2016	$44.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
May 10, 2016	$60.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
May 12, 2016	$36.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting

NORTHUMBERLAND HILLS
HOSPITAL

Name: Beth Selby
Title: Board Vice Chair
Reporting Period: April 2016 to September 2016

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
August 31, 2016	$287.00	Travel - Accommodations	Attendance at Conference
September 6-8, 2016	$207.20	Travel - Mileage	Attendance at Conference
September 6-8, 2016	$54.40	Meals	Attendance at Conference
September 6-8, 2016	$307.28	Travel - Accommodations	Attendance at Conference

NORTHUMBERLAND HILLS
HOSPITAL

Name: Catharine Tozer
Title: Board Vice Chair
Reporting Period: April 2016 to September 2016

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
No expenses to report			

NORTHUMBERLAND HILLS
HOSPITAL

Name: Linda Davis
Title: President and CEO
Reporting Period: April 2016 to September 2016

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
February 26, 2016	$36.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
February 26, 2016	$8.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
February 29, 2016	$39.74	Meals	Attendance at Other HSP/Stakeholder Meeting
March 16, 2016	$60.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
March 17, 2016	$76.15	Meals	Attendance at Other HSP/Stakeholder Meeting
March 22, 2016	$60.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
April 22, 2016	$36.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
April 22, 2016	$8.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
April 25, 2016	$43.40	Travel - Airfare/Train	Attendance at Conference
May 4, 2016	$44.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
May 5, 2016	$44.00	Travel - Mileage	Attendance at Event
May 10, 2016	$60.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
May 24, 2016	$44.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
May 24, 2016	$52.97	Meals	Attendance at Other HSP/Stakeholder Meeting
May 25, 2016	$60.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
May 27, 2016	$36.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
May 27, 2016	$8.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
May 31, 2016	$96.00	Travel - Mileage	Attendance at Conference
May 31, 2016	$19.00	Travel - Incidentals & Other	Attendance at Conference
June 5 - 8, 2016	$272.00	Travel - Mileage	Attendance at Conference
June 5 - 8, 2016	$84.00	Travel - Incidentals & Other	Attendance at Conference
June 5 - 8, 2016	$921.81	Travel - Accommodations	Attendance at Conference
June 22, 2016	$60.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
June 24, 2016	$36.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
June 24, 2016	$8.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
June 29, 2016	$44.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
June 29, 2016	$8.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
May 4, 2016	$8.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
July 5, 2016	$60.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
July 8, 2016	$60.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
July 14, 2016	$16.62	Meals	Attendance at Event - Self & Other(s)
July 19, 2016	$60.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
July 20, 2016	$58.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
July 21, 2016	$42.34	Meals	Attendance at Meeting (Other) - Self & Other(s)
July 22, 2016	$36.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
July 22, 2016	$8.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
August 4, 2016	$44.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
August 4, 2016	$38.28	Meals	Attendance at Other HSP/Stakeholder Meeting
August 5, 2016	$60.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
August 10, 2016	$44.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
August 25, 2016	$36.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
August 25, 2016	$62.18	Meals	Attendance at Other HSP/Stakeholder Meeting
September 5-9, 2016	$200.00	Travel - Mileage	Attendance at Conference
September 5-9, 2016	$149.92	Meals	Attendance at Conference
September 5-9, 2016	$653.52	Travel - Accommodations	Attendance at Conference
September 12, 2016	$44.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
September 13, 2016	$54.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
September 13, 2016	$51.98	Meals	Attendance at Other HSP/Stakeholder Meeting
September 23, 2016	$36.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
September 28, 2016	$58.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting

NORTHUMBERLAND HILLS
HOSPITAL

Name: Helen Brenner
Title: Vice President, Patient Services and Chief Nursing Executive
Reporting Period: April 2016 to September 2016

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
June 6, 2016	$3.50	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
June 29, 2016	$8.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
June 29, 2016	$44.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
July 28, 2016	$13.50	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
August 13, 2016	$10.00	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: April 2016 to September 2016

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
April 5, 2016	$60.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
April 15, 2016	$60.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
April 19, 2016	$44.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
April 19, 2016	$8.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
April 22, 2016	$36.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
April 22, 2016	$5.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
April 27, 2016	$44.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
April 27, 2016	$10.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
May 20, 2016	$60.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
May 25, 2016	$60.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
June 9, 2016	$54.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
June 9, 2016	$10.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
June 22, 2016	$60.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting

NORTHUMBERLAND HILLS
HOSPITAL

Name: Leo Boyle
Title: Interim Regional CFO
Reporting Period: April 2016 to September 2016

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
No expenses to report			

NORTHUMBERLAND HILLS
HOSPITAL

Name: Elizabeth Vosburgh
Title: Vice President Human Resources and Quality; Chief Human Resources Officer
Reporting Period: April 2016 to September 2016

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
August 30, 2016	$106.22	Travel - Airfare/Train	Attendance at Conference

NORTHUMBERLAND HILLS
HOSPITAL

Name: Jennifer Gillard
Title: Director Communications and Community Involvement
Reporting Period: April 2016 to September 2016

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
September 8, 2016	$65.54	Travel - Airfare/Train	Attendance at Conference

NORTHUMBERLAND HILLS
HOSPITAL

Name: Dr. David Broderick
Title: Chief of Staff
Reporting Period: April 2016 to September 2016

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
No expenses to report			