NORTHUMBERLAND HILLS
HOSPITAL

Name: Jack Russell
Title: Board Chair
Reporting Period: October 2016 to March 2017

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
November 15, 2016	$44.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
November 15, 2016	$10.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting

NORTHUMBERLAND HILLS
HOSPITAL

Name: Beth Selby
Title: Board Vice Chair
Reporting Period: October 2016 to March 2017

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
No expenses to report			

NORTHUMBERLAND HILLS
HOSPITAL

Name: Catharine Tozer
Title: Board Vice Chair
Reporting Period: October 2016 to March 2017

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
No expenses to report			

NORTHUMBERLAND HILLS
HOSPITAL

Name: Linda Davis
Title: President and CEO
Reporting Period: October 2016 to March 2017

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
September 21, 2016	$281.28	Meals	Attendance at Meeting (Other) - Self & Other(s)
September 23, 2016	$8.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
October 5, 2016	$60.00	Travel - Mileage	Attendance at Conference
October 12, 2016	$44.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
October 21, 2016	$32.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
October 28, 2016	$36.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
October 28, 2016	$8.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
November 7-9, 2016	$96.00	Travel - Mileage	Attendance at Conference
November 7-9, 2016	$90.00	Travel - Incidentals & Other	Attendance at Conference
November 7-9, 2016	$261.46	Meals	Attendance at Conference
November 7-9, 2016	$831.77	Travel - Accommodations	Attendance at Conference
November 21, 2016	$60.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
November 22, 2016	$60.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
November 23, 2016	$60.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
December 21, 2016	$60.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
January 19, 2017	$60.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
January 23, 2017	$34.53	Meals	Attendance at Meeting (Other) - Self & Other(s)
February 2, 2017	$81.08	Meals	Attendance at Meeting (Other) - Self & Other(s)
February 2, 2017	$48.79	Travel - Incidentals & Other	Attendance at Meeting (Other) - Self & Other(s)
February 24, 2017	$36.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
February 24, 2017	$8.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
March 8, 2017	$779.51	Travel - Airfare/Train	Attendance at Conference
March 8, 2017	$630.00		Attendance at Conference
March 9, 2017	$58.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
March 15, 2017	$63.22	Meals	Attendance at MOHLTC/LHIN/Government Meeting
March 23, 2017	$60.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
March 24, 2017	$36.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
March 24, 2017	$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 2016 to March 2017

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
November 16, 2016	$30.57	Meals	Attendance at Meeting (Other) - Self & Other(s)
November 16, 2016	$18.61	Meals	Attendance at Conference
November 16, 2016	$8.35	Travel - Airfare/Train	Attendance at Conference
November 16, 2016	$7.05	Travel - Airfare/Train	Attendance at Conference
November 16, 2016	$531.31	Travel - Accommodations	Attendance at Conference

NORTHUMBERLAND HILLS
HOSPITAL

Name: Leo Boyle
Title: Interim Regional CFO
Reporting Period: October 2016 to March 2017

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: October 2016 to March 2017

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
September 20, 2016	$115.26	Travel - Airfare/Train	Attendance at Conference
November 4, 2016	$106.22	Travel - Airfare/Train	Attendance at Conference
November 7, 2016	$21.48	Meals	Attendance at Conference
November 9, 2016	$550.52	Travel - Accommodations	Attendance at Conference

NORTHUMBERLAND HILLS
HOSPITAL

Name: Jennifer Gillard
Title: Director Communications and Community Involvement
Reporting Period: October 2016 to March 2017

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
February 13, 2017	$83.62	Travel - Airfare/Train	Attendance at Conference

NORTHUMBERLAND HILLS
HOSPITAL

Name: Dr. David Broderick
Title: Chief of Staff
Reporting Period: October 2016 to March 2017

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
No expenses to report			