



# NORTHUMBERLAND HILLS HOSPITAL

Name: Linda Davis

Title: President and CEO

Reporting Period: April 1, 2019 – March 31, 2020

DATE	AMOUNT	EXPENSE TYPE/ CATEGORY	DESCRIPTION
April 23/19	\$178.08	Other	Admin Professional Day
April 26/19	\$44.00	Travel	Attendance at other HSP/ Stakeholder meeting
May 14/19	\$62.15	Meal	Attendance at other HSP/ Stakeholder meeting
May 24/19	\$44.00	Travel	Attendance at other HSP/ Stakeholder meeting
May 29/19	\$50.00	Travel	Attendance at other HSP/ Stakeholder meeting
June 9/19	\$469.13	Travel/Accommodations	Attendance at other HSP/ Stakeholder meeting
June 25/19	\$322.41	Meal	Attendance at other HSP/ Stakeholder meeting
July 3/19	\$60.00	Travel	Attendance at other HSP/ Stakeholder meeting
July 16/19	\$305.66	Meal/Other	Attendance at other HSP/ Stakeholder meeting
July 19/19	\$36.00	Travel	Attendance at other HSP/ Stakeholder meeting
July 30/19	\$81.05	Travel/Meal	Attendance at other HSP/ Stakeholder meeting
Aug 19/19	\$24.00	Travel	Attendance at other HSP/ Stakeholder meeting
Aug 21/19	\$60.00	Travel	Attendance at other HSP/ Stakeholder meeting
Aug 26/16	\$22.00	Travel	Attendance at other HSP/ Stakeholder meeting
Sept 4/19	\$887.00	Travel/Accommodations	Attendance at other HSP/ Stakeholder meeting
Sept 16/19	\$16.80	Travel	Attendance at other HSP/ Stakeholder meeting
Sept 18/19	\$13.20	Meal	Attendance at other HSP/ Stakeholder meeting
Sept 19/19	\$13.50	Meal	Attendance at other HSP/ Stakeholder meeting
Sept 23/19	\$48.00	Travel	Attendance at other HSP/ Stakeholder meeting
Oct 24/19	\$89.00	Travel/Parking	Attendance at other HSP/ Stakeholder meeting
Oct 28/19	\$21.60	Travel	Attendance at other HSP/ Stakeholder meeting
Nov 12/19	\$48.00	Travel	Attendance at other HSP/ Stakeholder meeting
Nov 22/19	\$54.00	Travel	Attendance at other HSP/ Stakeholder meeting
Dec 2/19	\$8.48	Meal	Attendance at other HSP/ Stakeholder meeting
Dec 6/19	\$16.80	Travel	Attendance at other HSP/ Stakeholder meeting
Dec 9/19	\$33.60	Travel	Attendance at other HSP/ Stakeholder meeting
Dec 10/19	\$144.80	Travel	Attendance at other HSP/ Stakeholder meeting
Dec 11/19	\$475.00	Membership Fees	Membership fees
Jan 14/20	\$16.80	Travel	Attendance at other HSP/ Stakeholder meeting
Jan 16/20	\$169.60	Meal	Attendance at other HSP/ Stakeholder meeting

Jan 22/20	\$54.00	Travel	Attendance at other HSP/ Stakeholder meeting
Feb 3/20	\$54.00	Travel	Attendance at other HSP/ Stakeholder meeting
Feb 5/20	\$16.80	Travel	Attendance at other HSP/ Stakeholder meeting
Feb 11/20	\$33.60	Travel	Attendance at other HSP/ Stakeholder meeting
Feb 10/20	\$745.50	Other	Conference Fee
	<b>\$4,718.56</b>	<b>TOTAL</b>	



# NORTHUMBERLAND HILLS HOSPITAL

Name: Susan Walsh

Title: VP - Patient Services and Chief Nursing Executive

Reporting Period: April 1, 2019 – March 31, 2020

DATE	AMOUNT	EXPENSE TYPE/ CATEGORY	DESCRIPTION
June 11/2019	\$248.60	Travel	Attendance at other HSP/ Stakeholder meeting
June 10/2019	\$461.73	Accommodations	Attendance at other HSP/ Stakeholder meeting
June 10-11/2019	\$54.94	Travel	Attendance at other HSP/ Stakeholder meeting
Aug 25/2019	\$46.00	Travel	Attendance at other HSP/ Stakeholder meeting
Aug 25/2019	\$1,316.60	Accommodations	Attendance at other HSP/ Stakeholder meeting
Aug 25/2019	\$28.00	Misc	Attendance at other HSP/ Stakeholder meeting
Aug 29/2019	\$46.00	Travel	Attendance at other HSP/ Stakeholder meeting
Aug 29/2019	\$102.50	Travel	Attendance at other HSP/ Stakeholder meeting
Sept 19/2019	\$54.00	Travel/Parking	Attendance at other HSP/ Stakeholder meeting
Sep 27/2019	\$37.20	Travel/Parking	Attendance at other HSP/ Stakeholder meeting
Oct 7/2019	\$39.55	Conference Room Rental	Attendance at other HSP/ Stakeholder meeting
Oct 8/2019	\$15.00	Parking	Attendance at other HSP/ Stakeholder meeting
Oct 27/2019	\$1,388.93	Travel	Attendance at other HSP/ Stakeholder meeting
Oct 27-28/2019	\$584.46	Accommodations	Attendance at other HSP/ Stakeholder meeting
Oct 27-29/2019	\$68.85	Parking	Attendance at other HSP/ Stakeholder meeting
Oct 27-29/2019	\$192.89	Meals	Attendance at other HSP/ Stakeholder meeting
Oct 29/2019	\$100.00	Travel	Attendance at other HSP/ Stakeholder meeting
Oct 31/2019	\$8.00	Parking	Attendance at other HSP/ Stakeholder meeting
Oct 18/2019	\$54.00	Travel	Attendance at other HSP/ Stakeholder meeting
Oct 18/2019	\$76.62	Meals	Attendance at other HSP/ Stakeholder meeting
Oct 24/2019	\$54.00	Travel	Attendance at other HSP/ Stakeholder meeting
Oct 27-28/2019	\$14.00	Misc	Attendance at other HSP/ Stakeholder meeting
Oct 31/2019	\$36.00	Travel	Attendance at other HSP/ Stakeholder meeting
Nov 4/2019	\$60.00	Travel	Attendance at other HSP/ Stakeholder meeting
Dec 6/2019	\$22.80	Travel	Attendance at other HSP/ Stakeholder meeting
Dec 10/2019	\$112.00	Travel	Attendance at other HSP/ Stakeholder meeting
	<b>\$5,222.67</b>	<b>TOTAL</b>	



# NORTHUMBERLAND HILLS HOSPITAL

Name: Abhi Mukherjee

Title: VP Finance & CFO

Reporting Period: April 1, 2019 – March 31, 2020

DATE	AMOUNT	EXPENSE TYPE/ CATEGORY	DESCRIPTION
April 8/2019	\$49.68	Travel	Attendance at other HSP/ Stakeholder meeting
April 24/2019	\$112.44	Meals	Attendance at other HSP/ Stakeholder meeting
May 13/2019	\$47.20	Travel	Attendance at other HSP/ Stakeholder meeting
Aug 29/2019	\$45.76	Travel	Attendance at other HSP/ Stakeholder meeting
Sep 6/2019	\$25.00	Travel	Attendance at other HSP/ Stakeholder meeting
Oct 16/2019	\$50.00	Travel	Attendance at other HSP/ Stakeholder meeting
Oct 22/2019	\$60.04	Travel	Attendance at other HSP/ Stakeholder meeting
Nov 7/2019	\$57.44	Travel	Attendance at other HSP/ Stakeholder meeting
Dec 16/2019	\$522.81	Travel/Accommodation	Attendance at other HSP/ Stakeholder meeting
Jan 27/2020	\$87.96	Travel	Attendance at other HSP/ Stakeholder meeting
	<b>\$1,058.33</b>	<b>TOTAL</b>	



# NORTHUMBERLAND HILLS HOSPITAL

Name: Jennifer Gillard

Title: Senior Director, Public Affairs

Reporting Period: April 1, 2019 – March 31, 2020

<b>DATE</b>	<b>AMOUNT</b>	<b>EXPENSE TYPE/ CATEGORY</b>	<b>DESCRIPTION</b>
Dec 9/19	\$33.60	Travel	Attendance at other HSP/ Stakeholder meeting
Dec 6/19	\$16.80	Travel	Attendance at other HSP/ Stakeholder meeting
Nov 12/19	\$48.00	Travel	Attendance at other HSP/ Stakeholder meeting
Feb5/20	\$14.40	Travel	Attendance at other HSP/ Stakeholder meeting
Feb 11/20	\$34.40	Travel	Attendance at other HSP/ Stakeholder meeting
	<b>\$147.20</b>	<b>TOTAL</b>	



# NORTHUMBERLAND HILLS HOSPITAL

Name: Elizabeth Vosburgh

Title: Senior VP Operations

Reporting Period: April 1, 2019 – March 31, 2020

<b>DATE</b>	<b>AMOUNT</b>	<b>EXPENSE TYPE/ CATEGORY</b>	<b>DESCRIPTION</b>
June 18/19	\$47.20	Travel	Attendance at other HSP/ Stakeholder meeting
	<b>\$47.20</b>	<b>TOTAL</b>	