











# NORTHUMBERLAND HILLS HOSPITAL

Name: Elizabeth Vosburgh

Title: Vice President Corporate Services, Chief Human Resources Officer

Reporting Period: April 1, 2018 – September 30, 2018

DATE	AMOUNT (\$)	EXPENSE CATEGORY	DESCRIPTION
April 3, 2018	44.00	Travel/Mileage	Attendance at other HSP/Stakeholder meeting
April 6, 2018	58.00	Travel/Mileage	Attendance at other HSP/Stakeholder meeting
April 9, 2018	60.00	Travel/Mileage	Attendance at MOHLTC/ LHIN/ Government Meeting
April 13, 2018	58.00	Travel/Mileage	Attendance at other HSP/Stakeholder meeting
April 20, 2018	58.00	Travel/Mileage	Attendance at other HSP/Stakeholder meeting
April 24, 2018	58.00	Travel/Mileage	Attendance at other HSP/Stakeholder meeting
April 25, 2018	58.00	Travel/Mileage	Attendance at other HSP/Stakeholder meeting
April 26, 2018	58.00	Travel/Mileage	Attendance at other HSP/Stakeholder meeting
May 11, 2018	58.00	Travel/Mileage	Attendance at other HSP/Stakeholder meeting
May 18, 2018	58.00	Travel/Mileage	Attendance at other HSP/Stakeholder meeting
May 23, 2018	58.00	Travel/Mileage	Attendance at other HSP/Stakeholder meeting
June 6, 2018	58.00	Travel/Mileage	Attendance at other HSP/Stakeholder meeting
June 12, 2018	58.00	Travel/Mileage	Attendance at other HSP/Stakeholder meeting
June 20, 2018	58.00	Travel/Mileage	Attendance at other HSP/Stakeholder meeting
June 27, 2018	58.00	Travel/Mileage	Attendance at other HSP/Stakeholder meeting
June 28, 2018	58.00	Travel/Mileage	Attendance at other HSP/Stakeholder meeting
July 13, 2018	58.00	Travel/Mileage	Attendance at other HSP/Stakeholder meeting
July 19, 2018	58.00	Travel/Mileage	Attendance at other HSP/Stakeholder meeting
Aug 8, 2018	58.00	Travel/Mileage	Attendance at other HSP/Stakeholder meeting
Aug 13, 2018	58.00	Travel/Mileage	Attendance at other HSP/Stakeholder meeting
Aug 24, 2018	58.00	Travel/Mileage	Attendance at other HSP/Stakeholder meeting
Aug 27, 2018	58.00	Travel/Mileage	Attendance at other HSP/Stakeholder meeting
Sept 4, 2018	58.00	Travel/Mileage	Attendance at other HSP/Stakeholder meeting
Sept 6, 2018	58.00	Travel/Mileage	Attendance at other HSP/Stakeholder meeting
Sept 10, 2018	58.00	Travel/Mileage	Attendance at other HSP/Stakeholder meeting
Sept 21, 2018	58.00	Travel/Mileage	Attendance at other HSP/Stakeholder meeting
Sept 26, 2018	58.00	Travel/Mileage	Attendance at other HSP/Stakeholder meeting





# NORTHUMBERLAND HILLS HOSPITAL

Name: Susan Walsh  
Title: Vice President, Patient Services and Chief Nursing Executive  
Reporting Period: April 1, 2018 – September 30, 2018

DATE	AMOUNT (\$)	EXPENSE CATEGORY	DESCRIPTION
April 6, 2018	115.25	Meals	Attendance at Meeting (other) Self & Other(s)
April 9, 2018	54.00	Travel/Mileage	Attendance at other HSP/Stakeholder meeting
April 9, 2018	58.00	Travel/Mileage	Attendance at other HSP/Stakeholder meeting
April 19, 2018	58.00	Travel/Mileage	Attendance at other HSP/Stakeholder meeting
April 26, 2018	58.00	Travel/Mileage	Attendance at other HSP/Stakeholder meeting
April 30, 2018	70.00	Travel/Mileage	Attendance at other HSP/Stakeholder meeting
May 2, 2018	58.00	Travel/Mileage	Attendance at other HSP/Stakeholder meeting
May 9, 2018	58.00	Travel/Mileage	Attendance at other HSP/Stakeholder meeting
May 17, 2018	58.00	Travel/Mileage	Attendance at other HSP/Stakeholder meeting
June 5, 2018	58.00	Travel/Mileage	Attendance at other HSP/Stakeholder meeting
June 5, 2018	92.85	Travel/Mileage	Attendance at other HSP/Stakeholder meeting
June 7, 2018	54.00	Travel/Mileage	Attendance at other HSP/Stakeholder meeting
June 26, 2018	58.00	Travel/Mileage	Attendance at other HSP/Stakeholder meeting
July 5, 2018	58.00	Travel/Mileage	Attendance at other HSP/Stakeholder meeting
July 27, 2018	58.00	Travel/Mileage	Attendance at other HSP/Stakeholder meeting
Aug 3, 2018	58.00	Travel/Mileage	Attendance at other HSP/Stakeholder meeting
Aug 13, 2018	64.00	Travel/Mileage	Attendance at other HSP/Stakeholder meeting
Aug 22, 2018	54.00	Travel/Mileage	Attendance at other HSP/Stakeholder meeting
Aug 24, 2018	54.00	Travel/Mileage	Attendance at other HSP/Stakeholder meeting
Sep 20, 2018	55.00	Travel/Mileage	Attendance at MOHLTC/ LHIN/ Government Meeting
Sep 24, 2018	55.00	Travel/Mileage	Attendance at MOHLTC/ LHIN/ Government Meeting
Sep 28, 2018	55.00	Travel/Mileage	Attendance at other HSP/Stakeholder meeting







# NORTHUMBERLAND HILLS HOSPITAL

Name: Linda Davis  
Title: President and CEO  
Reporting Period: April 1, 2018 – September 30, 2018

DATE	AMOUNT (\$)	EXPENSE CATEGORY	DESCRIPTION
April 12, 2018	60.00	Mileage/Travel	Attendance at MOHLTC/ LHIN/ Government Meeting
April 27, 2018	67.59	Mileage/Travel	Attendance at MOHLTC/ LHIN/ Government Meeting
May 25, 2018	44.00	Mileage/Travel	Attendance at MOHLTC/ LHIN/ Government Meeting
May 31, 2018	103.25	Mileage/Travel	Attendance at other HSP/Stakeholder meeting
June 4, 2018	1,039.06	Mileage/Travel	Attendance at Conference
June 8, 2018	165.84	Mileage/Travel	Attendance at MOHLTC/ LHIN/ Government Meeting
June 21, 2018	97.92	Mileage/Travel	Attendance at MOHLTC/ LHIN/ Government Meeting
June 22, 2018	36.00	Mileage/Travel	Attendance at MOHLTC/ LHIN/ Government Meeting
July 25, 2018	70.00	Mileage/Travel	Attendance at other HSP/Stakeholder meeting
Aug 22, 2018	54.00	Mileage/Travel	Attendance at MOHLTC/ LHIN/ Government Meeting
Sept 5-7, 2018	885.67	Mileage/Travel	Attendance at Conference