



NORTHUMBERLAND HILLS HOSPITAL

Name: Elizabeth Vosburgh

Title: Vice President Corporate Services, Chief Human Resources Officer

Reporting Period: April 1, 2017 – September 30, 2017

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
July 11, 2017	58.00	Travel - Mileage	Attendance at other HSP/Stakeholder meeting
July 13, 2017	58.00	Travel - Mileage	Attendance at other HSP/Stakeholder meeting
July 14, 2017	58.00	Travel - Mileage	Attendance at other HSP/Stakeholder meeting
July 27, 2017	58.00	Travel - Mileage	Attendance at other HSP/Stakeholder meeting
August 1, 2017	58.00	Travel - Mileage	Attendance at other HSP/Stakeholder meeting
August 17, 2017	58.00	Travel - Mileage	Attendance at other HSP/Stakeholder meeting
August 18, 2017	58.00	Travel - Mileage	Attendance at other HSP/Stakeholder meeting
August 25, 2017	58.00	Travel - Mileage	Attendance at other HSP/Stakeholder meeting
August 28, 2017	58.00	Travel - Mileage	Attendance at other HSP/Stakeholder meeting
August 31, 2017	58.00	Travel - Mileage	Attendance at other HSP/Stakeholder meeting
September 1, 2017	58.00	Travel - Mileage	Attendance at other HSP/Stakeholder meeting
September 8, 2017	58.00	Travel - Mileage	Attendance at other HSP/Stakeholder meeting
September 11, 2017	58.00	Travel - Mileage	Attendance at other HSP/Stakeholder meeting
September 15, 2017	58.00	Travel - Mileage	Attendance at other HSP/Stakeholder meeting
September 19, 2017	58.00	Travel - Mileage	Attendance at other HSP/Stakeholder meeting
September 21, 2017	58.00	Travel - Mileage	Attendance at other HSP/Stakeholder meeting
September 28, 2017	58.00	Travel - Mileage	Attendance at other HSP/Stakeholder meeting
September 29, 2017	58.00	Travel - Mileage	Attendance at other HSP/Stakeholder meeting



NORTHUMBERLAND HILLS HOSPITAL

Name: Linda Davis
 Title: President and CEO
 Reporting Period: April 1, 2017 – September 30, 2017

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
April 10, 2017	38.44	Meals	Attendance at other HSP/Stakeholder meeting
May 5, 2017	44.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
May 12, 2017	36.00	Meals	Attendance at meeting (other)
May 16, 2017	60.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
May 24, 2017	52.00	Travel – Mileage	Attendance at MOHLTC/ LHIN/ Government Meeting
May 26, 2017	36.00	Travel – Mileage	Attendance at MOHLTC/ LHIN/ Government Meeting
June 1, 2017	44.00	Travel – Mileage	Attendance at MOHLTC/ LHIN/ Government Meeting
June 11-14, 2017	1450.02	Travel – Airfare/Meals/Accommodation	Attendance at Conference
June 23, 2017	44.00	Travel – Mileage/Parking	Attendance at MOHLTC/ LHIN/ Government Meeting
July 7, 2017	85.46	Travel – Mileage and Meals	Attendance at MOHLTC/ LHIN/ Government Meeting
July 18, 2017	60.00	Travel – Mileage	Attendance at MOHLTC/ LHIN/ Government Meeting
July 19, 2017	184.21	Meals	Attendance at other HSP/Stakeholder meeting
August 3, 2017	44.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
August 15, 2017	78.00	Travel – Mileage/Parking	Attendance at MOHLTC/ LHIN/ Government Meeting
August 17, 2017	137.00	Travel – Mileage/Parking	Attendance at other HSP/Stakeholder meeting
August 18, 2017	96.00	Travel – Mileage	Attendance at MOHLTC/ LHIN/ Government Meeting
August 28, 2017	44.00	Travel-Mileage/Parking	Attendance at MOHLTC/ LHIN/ Government Meeting
September 5-9, 2017	1715.46	Travel- Mileage/Meal/Accommodation	Attendance at Conference
September 12, 2017	54.00	Travel – Mileage	Attendance at MOHLTC/ LHIN/ Government Meeting
September 18, 2017	54.00	Travel-Mileage	Attendance at MOHLTC/ LHIN/ Government Meeting
September 22, 2017	44.00	Travel – Mileage/Parking	Attendance at MOHLTC/ LHIN/ Government Meeting

