



NORTHUMBERLAND HILLS HOSPITAL

Name: Elizabeth Vosburgh
Title: Vice President Corporate Services, Chief Human Resources Officer
Reporting Period: October 1, 2017 – March 31, 2018

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
October 6, 2017	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
October 17, 2017	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
October 26, 2017	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
October 27, 2017	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
November 8, 2017	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
November 13, 2017	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
November 21, 2017	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
November 23, 2017	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
November 29, 2017	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
November 30, 2017	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
December 4, 2017	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
December 5, 2017	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
December 6, 2017	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
January 30, 2018	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
January 31, 2018	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
February 2, 2018	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
February 8, 2018	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
February 21, 2018	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
March 1, 2018	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
March 14, 2018	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
March 29, 2018	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting



NORTHUMBERLAND HILLS HOSPITAL

Name: Linda Davis
 Title: President and CEO
 Reporting Period: October 1, 2017 – March 31, 2018

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
October 4, 2017	58.00	Travel- Mileage	Attendance at other HSP/Stakeholder meeting
October 23, 2017	147.20	Travel- Mileage	Attendance at other HSP/Stakeholder meeting
October 24, 2017	122.00	Travel – Mileage/Parking	Attendance at Conference
October 27, 2017	44.00	Travel – Mileage/Parking	Attendance at MOHLTC/ LHIN/ Government Meeting
November 6-7, 2017	892.83	Travel – Mileage/Park/Accom/Meals	Attendance at Conference
November 20, 2017	54.00	Travel - Mileage	Attendance at MOHLTC/ LHIN/ Government Meeting
November 23, 2017	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
November 24, 2017	44.00	Travel – Mileage/Parking	Attendance at MOHLTC/ LHIN/ Government Meeting
November 30, 2017	617.46	Physician Recruitment	Attendance at Meeting (other) Self & Other(s)
December 1, 2017	36.00	Travel – Mileage	Attendance at MOHLTC/ LHIN/ Government Meeting
December 1, 2017	183.91	Meals	Attendance at other HSP/Stakeholder meeting
December 6, 2017	607.56	Meals	Attendance at MOHLTC/ LHIN/ Government Meeting
December 11, 2017	58.00	Travel - Mileage	Attendance at other HSP/Stakeholder meeting
December 20, 2017	54.00	Travel - Mileage	Attendance at MOHLTC/ LHIN/ Government Meeting
January 15, 2018	78.00	Travel – Mileage/Parking	Attendance at MOHLTC/ LHIN/ Government Meeting
January 17, 2018	118.40	Travel – Mileage/Parking	Attendance at MOHLTC/ LHIN/ Government Meeting
January 24, 2018	54.00	Travel - Mileage	Attendance at MOHLTC/ LHIN/ Government Meeting
January 26, 2018	44.00	Travel – Mileage/Parking	Attendance at MOHLTC/ LHIN/ Government Meeting
February 12, 2018	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
February 21, 2018	44.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
February 23, 2018	36.00	Travel – Mileage	Attendance at MOHLTC/ LHIN/ Government Meeting



NORTHUMBERLAND HILLS HOSPITAL

Name: Susan Walsh
 Title: Vice President, Patient Services and Chief Nursing Executive
 Reporting Period: October 1, 2017 – March 31, 2018

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
October 17, 2017	116.00	Travel - Mileage	Attendance at meeting (other)
October 23-25, 2017	51.00	Meal	Attendance at meeting (other)
October 24-27, 2017	379.68	Accommodation	Attendance at meeting (other)
October 31, 2017	474.02	Accommodation/Meals	Attendance at meeting (other)
November 8, 2017	65.00	Travel – Mileage/Parking	Attendance at MOHLTC/ LHIN/ Government Meeting
November 13, 2017	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
November 17, 2017	121.00	Travel – Mileage/Parking	Attendance at Conference
November 22, 2017	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
November 27, 2017	54.00	Travel – Mileage/Parking	Attendance at other HSP/Stakeholder meeting
November 29, 2017	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
November 30, 2017	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
December 1, 2017	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
December 4, 2017	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
December 5, 2017	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
December 6, 2017	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
December 7, 2017	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
December 12, 2017	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
December 20, 2017	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
January 12, 2018	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
January 17, 2018	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
January 25, 2018	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
January 31, 2018	29.20	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
February 1, 2018	61.00	Travel – Mileage/Parking	Attendance at MOHLTC/ LHIN/ Government Meeting
February 7, 2018	50.00	Travel – Mileage	Attendance at MOHLTC/ LHIN/ Government Meeting
February 8, 2018	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
February 13, 2018	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
February 21, 2018	64.00	Travel – Mileage	Attendance at MOHLTC/ LHIN/ Government Meeting
February 22, 2018	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
February 26, 2018	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
March 6, 2018	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
March 14, 2018	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting