











NORTHUMBERLAND HILLS  
HOSPITAL

**Name:** Linda Davis  
**Title:** President and CEO  
**Reporting Period:** October 2014 to March 2015

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
September 22, 2014	\$750.44	Meeting Expenses	Attendance at Hospital Meeting
September 26, 2014	\$36.06	Meals	Attendance at Other HSP/Stakeholder Meeting
October 3, 2014	\$200.00	Travel - Mileage	Attendance at Conference
October 14, 2014	\$36.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
October 14, 2014	\$8.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
October 22, 2014	\$58.40	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
October 27, 2014	\$70.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
October 27, 2014	\$8.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
October 16, 2014	\$180.83	Meals	Attendance at Hospital Meeting
November 10, 2014	\$85.09	Meals	Attendance at MOHLTC/LHIN/Government Meeting
November 11, 2014	\$36.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
November 11, 2014	\$8.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
November 27, 2014	\$58.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
November 28, 2014	\$44.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
November 28, 2014	\$29.57	Meals	Attendance at MOHLTC/LHIN/Government Meeting
November 29, 2014	\$578.56	Meals	Attendance at Meeting (Other) - Self & Other(s)
November 18, 2014	\$103.06	Travel - Airfare/Train	Attendance at Conference
December 3, 2014	\$60.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
December 5, 2014	\$96.00	Travel - Mileage	Attendance at Conference
December 5, 2014	\$201.84	Travel - Accommodations	Attendance at Conference
December 9, 2014	\$36.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
December 9, 2014	\$8.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
December 10, 2014	\$108.80	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
December 17, 2014	\$60.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
December 19, 2014	\$40.39	Meals	Attendance at Meeting (Other) - Self & Other(s)
January 13, 2015	\$12.00	Travel - Mileage	Attendance at Meeting (Other)
January 14, 2015	\$24.00	Travel - Mileage	Attendance at Meeting (Other)
January 20, 2015	\$60.00	Travel - Mileage	Attendance at Conference
January 23, 2015	\$36.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
January 23, 2015	\$8.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
January 23, 2015	\$65.59	Meals	Attendance at Meeting (Other) - Self & Other(s)
January 27, 2015	\$50.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
January 27, 2015	\$13.50	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
January 30, 2015	\$50.00	Travel - Mileage	Attendance at Meeting (Other)
January 30, 2015	\$5.00	Travel - Incidentals & Other	Attendance at Meeting (Other)
January 30, 2015	\$3.00	Travel - Incidentals & Other	Attendance at Meeting (Other) - Self & Other(s)
January 30, 2015	\$47.17	Meals	Attendance at Meeting (Other) - Self & Other(s)
February 23, 2015	\$92.80	Travel - Mileage	Attendance at Conference
February 23, 2015	\$18.00	Travel - Incidentals & Other	Attendance at Conference
February 25, 2015	\$60.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
February 27, 2015	\$36.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
February 27, 2015	\$8.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
March 2, 2015	\$60.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
March 2, 2015	\$106.94	Meals	Attendance at MOHLTC/LHIN/Government Meeting
March 9-10, 2015	\$92.00	Travel - Mileage	Attendance at Conference
March 9-10, 2015	\$35.00	Travel - Incidentals & Other	Attendance at Conference
March 9-10, 2015	\$43.23	Meals	Attendance at Conference
March 12, 2015	\$13.53	Meals	Attendance at Meeting (Other)
March 13, 2015	\$44.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
March 13, 2015	\$29.44	Meals	Attendance at Other HSP/Stakeholder Meeting
March 24, 2015	\$54.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting

**Name:** Linda Davis  
**Title:** President and CEO  
**Reporting Period:** October 2014 to March 2015

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
March 24, 2015	\$10.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
March 25, 2015	\$64.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
March 27, 2015	\$36.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
March 27, 2015	\$8.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
March 31, 2015	\$570.00	Travel - Airfare/Train	Attendance at Conference





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**Name:** Cheryl Turk  
**Title:** Vice President, Finance and Information Services; Chief Financial Officer and Chief Privacy Officer  
**Reporting Period:** October 2014 to March 2015

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
October 7, 2014	\$60.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
November 4-5, 2014	\$100.00	Travel - Mileage	Attendance at Conference
November 4-5, 2014	\$19.50	Travel - Mileage	Attendance at Conference
November 4-5, 2014	\$252.89	Travel - Accommodations	Attendance at Conference
November 18, 2014	\$72.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
November 18, 2014	\$16.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
November 21, 2014	\$60.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
December 2, 2014	\$60.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
December 16, 2014	\$60.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
January 16, 2015	\$60.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
January 23, 2015	\$36.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
January 23, 2015	\$8.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
February 9, 2015	\$60.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
February 13, 2015	\$112.00	Travel - Mileage	Attendance at Professional Development
February 25, 2015	\$60.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
March 9, 2015	\$44.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
March 9, 2015	\$10.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
March 13, 2015	\$60.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
March 24, 2015	\$60.00	Travel - Mileage	Attendance at Meeting (Other)





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**Name:** Elizabeth Vosburgh  
**Title:** Vice President Human Resources and Quality; Chief Human Resources Officer  
**Reporting Period:** October 2014 to March 2015

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
October 3, 2014	\$57.85	Meals	Attendance at Meeting (Other) - Self & Other(s)
October 31, 2014	\$101.70	Travel - Airfare/Train	Attendance at Conference
November 3, 2014	\$109.31	Meals	Attendance at Conference - Self & Other(s)
November 5, 2014	\$505.78	Travel - Accommodations	Attendance at Conference
November 27, 2014	\$149.16	Travel - Airfare/Train	Attendance at Meeting (Other) - Self & Other(s)



