



NORTHUMBERLAND HILLS
HOSPITAL

Name: Linda Davis
Title: President and CEO
Reporting Period: April 2015 to September 2015

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
April 9, 2015	\$17.20	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
May 13, 2015	\$54.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
May 13, 2015	\$10.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
May 22, 2015	\$36.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
May 22, 2015	\$8.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
May 26, 2015	\$60.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
June 11, 2015	\$60.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
June 16, 2015	\$116.16	Travel - Incidentals & Other	Attendance at Conference
June 16, 2015	\$109.90	Meals	Attendance at Conference
June 16, 2015	\$718.96	Travel - Accommodations	Attendance at Conference
June 16, 2015	\$28.25	Travel - Incidentals & Other	Attendance at Conference
June 17, 2015	\$60.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
June 24, 2015	\$60.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
June 26, 2015	\$36.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
June 11, 2015	\$60.00	Travel - Mileage	Attendance at Meeting (Other)
July 14, 2015	\$60.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
July 21, 2015	\$60.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
July 23, 2015	\$36.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
July 23, 2015	\$10.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
August 4, 2015	\$58.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
August 7, 2015	\$44.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
August 7, 2015	\$37.69	Meals	Attendance at Other HSP/Stakeholder Meeting
August 11, 2015	\$50.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
August 11, 2015	\$8.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
August 19, 2015	\$64.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
August 19, 2015	\$39.64	Meals	Attendance at MOHLTC/LHIN/Government Meeting
August 20, 2015	\$44.00	Travel - Mileage	Attendance at Other HSP/Stakeholder Meeting
August 20, 2015	\$1.75	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
August 20, 2015	\$86.41	Meals	Attendance at Other HSP/Stakeholder Meeting
August 21, 2015	\$2.25	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
August 28, 2015	\$36.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
August 28, 2015	\$8.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
September 9, 2015	\$212.00	Travel - Mileage	Attendance at Conference
September 9, 2015	\$446.54	Travel - Accommodations	Attendance at Conference
September 21, 2015	\$60.00	Travel - Mileage	Attendance at MOHLTC/LHIN/Government Meeting
July 8, 2015	\$288.84	Travel - Accommodations	Attendance at Conference



NORTHUMBERLAND HILLS HOSPITAL

Name: Helen Brenner
Title: Vice President, Patient Services and Chief Nursing Executive
Reporting Period: April 2015 to September 2015

Table with 4 columns: DATE, AMOUNT, EXPENSE CATEGORY, DESCRIPTION. Contains 13 rows of travel and accommodation expenses from May to June 2015.

