



# NORTHUMBERLAND HILLS HOSPITAL

Name: Susan Walsh

Title: VP - Patient Services and Chief Nursing Executive

Reporting Period: April 1, 2020 – March 31, 2021

DATE	AMOUNT	EXPENSE TYPE/ CATEGORY	DESCRIPTION
October 3/2020	\$42.94	Other	Office Supplies
October 14/2020	\$158.27	Membership Fees	Membership Fees
January 1/2021	\$42.94	Other	Office Supplies
	<b>\$244.15</b>	<b>TOTAL</b>	



# NORTHUMBERLAND HILLS HOSPITAL

Name: Abhi Mukherjee

Title: VP Finance & CFO

Reporting Period: April 1, 2020 – March 31, 2021

DATE	AMOUNT	EXPENSE TYPE/ CATEGORY	DESCRIPTION
May 5/2020	\$1,107.40	Membership Fees	Membership Fees
	<b>\$1,107.40</b>	<b>TOTAL</b>	