



NORTHUMBERLAND HILLS HOSPITAL

Name: Elizabeth Vosburgh

Title: Vice President Corporate Services, Chief Human Resources Officer

Reporting Period: October 1, 2018 – March 31, 2019

DATE	AMOUNT (\$)	EXPENSE CATEGORY	DESCRIPTION
October 24, 2018	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
October 31, 2018	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
November 1, 2018	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
November 2, 2018	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
November 7, 2018	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
November 15, 2018	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
November 21, 2018	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
November 22, 2018	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
November 29, 2018	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
December 4, 2018	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
December 5, 2018	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
December 12, 2018	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
December 19, 2018	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
January 9, 2019	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
January 10, 2019	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
January 17, 2019	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
January 31, 2019	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
February 1, 2019	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
February 8, 2019	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
February 11, 2019	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
February 21, 2019	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
February 26, 2019	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
March 6, 2019	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
March 11, 2019	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
March 13, 2019	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
March 20, 2019	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
March 27, 2019	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting



NORTHUMBERLAND HILLS HOSPITAL

Name: Susan Walsh
Title: Vice President, Patient Services and Chief Nursing Executive
Reporting Period: October 1, 2018 – March 31, 2019

DATE	AMOUNT (\$)	EXPENSE CATEGORY	DESCRIPTION
October 1, 2018	50.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
October 2, 2018	50.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
October 3, 2018	50.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
October 4, 2018	50.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
October 18, 2018	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
October 29, 2018	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
November 1, 2018	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
November 7, 2018	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
November 9, 2018	162.72	Travel – Mileage	Attendance at meeting (other)
November 9, 2018	6.50	Travel – Mileage	Attendance at meeting (other)
November 22, 2018	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
November 26, 2018	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
December 4, 2018	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
December 13, 2018	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
January 8, 2019	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
January 10, 2019	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
January 18, 2019	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
January 22, 2019	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
January 24, 2019	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
February 11, 2019	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
February 28, 2019	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
March 1, 2019	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
March 8, 2019	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
March 11, 2019	58.00	Travel – Mileage	Attendance at other HSP/Stakeholder meeting
March 29, 2019	88.14	Travel – Mileage	Attendance at meeting (other)



NORTHUMBERLAND HILLS HOSPITAL

Name: Linda Davis
Title: President and CEO
Reporting Period: October 1, 2018 – March 31, 2019

DATE	AMOUNT (\$)	EXPENSE CATEGORY	DESCRIPTION
October 3, 2018	207.24	Travel/Meals	Attendance at other HSP/Stakeholder meeting
October 10, 2018	60.00	Travel	Attendance at other HSP/Stakeholder meeting
October 14, 2018	63.50	Travel/Parking	Attendance at other HSP/Stakeholder meeting
November 13, 2018	108.70	Travel/Meals	Attendance at other HSP/Stakeholder meeting
December 3, 2018	41.32	Meals	Attendance at other HSP/Stakeholder meeting
December 3, 2018	663.21	Meals	Attendance at other HSP/Stakeholder meeting
December 18, 2018	58.00	Travel	Attendance at other HSP/Stakeholder meeting
January 21, 2019	100.61	Travel/Meals	Attendance at other HSP/Stakeholder meeting
February 5, 2019	113.65	Travel/Meals	Attendance at other HSP/Stakeholder meeting
February 7, 2019	37.29	Meals	Attendance at meeting (other)
February 16, 2019	33.88	Sundry	Other
March 7, 2019	224.30	Meals	Attendance at meeting (other)
March 18, 2019	66.27	Meals	Attendance at meeting (other)
March 22, 2019	44.00	Travel/Parking	Attendance at MOHLTC/ LHIN/ Government Meeting