

PUBLIC REPORTING OF EXPENSES

Name: REBECCA MACKENZIE
 Title: Chief Communications Officer
 Reporting Period: October 1, 2022 to March 31, 2023
 Date of Posting: May 31, 2023

Date	Amount	Expense Category	Description	Source (I.e. Expense claim, MSH own visa, MSH Corporate Visa) THIS COLUMN IS FOR INTERNAL USE ONLY
January 28, 2022	\$185.50**	Travel - Toll	Dec 28/21 - Jan 27/22	expense claim
February 28, 2022	\$216.05**	Travel - Toll	Jan 28 - Feb 27/22	expense claim
March 28, 2022	\$191.66**	Travel - Toll	Feb 28 - Mar 27/22	expense claim
April 28, 2022	\$137.08**	Travel - Toll	Mar 28 - Apr 27/22	expense claim
May 28, 2022	\$96.89**	Travel - Toll	Apr 28 - May 27/22	expense claim
October 4, 2022	\$35.91	Travel - Mileage	400 University Ave	expense claim
November 11, 2022	\$4.95	Travel - Mileage	5000 Hwy 7	expense claim
November 26, 2022	\$15.12	Travel - Mileage	3550 Pharmacy Ave	expense claim
December 22, 2022	\$128.68	Hospitality	Luncheon for 5 people	expense claim
February 2, 2023	\$9.00	Travel - Mileage	Markham Civic Centre	expense claim
March 31, 2023	\$6.21	Travel - Mileage	Bay Street	expense claim

**NOTE: Late submission

This information will remain available on the Markham Stouffville Hospital website for a period of at least two years from the date on which the expense was posted.

For internal purposes only:

I attest that the information contained above is accurate and consistent with the Reporting Directive requirements of the Broader Public Sector Accountability Act. I acknowledge that it is my responsibility to inform the Finance department of any discrepancies prior to the date of posting.

April 15 2023
 Date


 Signed