

PUBLIC REPORTING OF EXPENSES

Name: ELENA PACHECO
 Title: Vice President & Chief Operating Officer
 Reporting Period: April 1 to September 30, 2023
 Date of Posting: November 30, 2023

Date	Amount	Expense Category	Description	Source (i.e. Expense claim, MSH own visa, MSH Corporate Visa) THIS COLUMN IS FOR INTERNAL USE ONLY
04-28-23	\$34.20	Travel - Mileage	40 Elgin Park Dr Uxbridge	Expense Claim
05-03-23	\$28.80	Travel - Mileage	Uxbridge	Expense Claim
05-10-23	\$28.80	Travel - Mileage	Uxbridge-Board meeting	Expense Claim
05-12-23	\$6.84	Travel - Mileage	1690 Dersan St. Pickering/site visit	Expense Claim
05-12-23	\$27.23	Travel - Mileage	Uxbridge	Expense Claim
06-01-23	\$32.40	Travel - Mileage	5240 Concession 7 Uxbridge	Expense Claim
06-22-23	\$4.95	Travel - Mileage	Angus Glen Golf Club	Expense Claim
06-27-23	\$28.80	Travel - Mileage	Uxbridge	Expense Claim
06-29-23	\$28.80	Travel - Mileage	Uxbridge	Expense Claim
08-11-23	\$7.20	Travel - Mileage	Southlake	Expense Claim
08-11-23	\$13.50	Travel - Mileage	Southlake to Uxbridge	Expense Claim
08-11-23	\$14.40	Travel - Mileage	Uxbridge to Markham	Expense Claim
08-11-23	\$17.50	Travel - Parking	OHT Preparedness - Southlake	Expense Claim
09-12-23	\$29.70	Travel - Mileage	Durham Region Council - Whitby	Expense Claim
09-13-23	\$9.90	Travel - Mileage	Stouffville Council	Expense Claim

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.

October 18, 2023

 Date

Elena Pacheco

 Signed