

PUBLIC REPORTING OF EXPENSES

Name: **JO-ANNE MARR**
 Title: **President and CEO**
 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
**Mar 31 2023	\$ 13.00	Travel - Parking	Parking for Minister Bethlenfalvy meeting-401 Bay Street, Toronto	MSH Corp Visa
Apr 19 2023	\$ 4.50	Travel - Mileage	National Volunteer Week Luncheon	Expense Claim
Apr 20 2023	\$ 14.40	Travel - Mileage	Uxbridge Volunteer Appreciation Tea	Expense Claim
Apr 24 2023	\$ 8.55	Travel - Mileage	HIROC (+HML) AGM & Conference	Expense Claim
Apr 24 2023	\$ 0.90	Travel - Mileage	HIROC Directors Appreciation Dinner	Expense Claim
Apr 24 2023	\$ 9.00	Travel - Mileage	Return from Dinner	Expense Claim
Apr 28 2023	\$ 15.75	Travel - Mileage	Uxbridge Foundation Golf Dinner	Expense Claim
May 3 2023	\$ 14.40	Travel - Mileage	Developer Breakfast/UXB-MSH	Expense Claim
May 3 2023	\$ 6.30	Travel - Mileage	OHA Leadership Summit	Expense Claim
May 10 2023	\$ 6.00	Travel - Parking	Queen's panelist event - parking	MSH Corp Visa
May 10 2023	\$ 16.65	Travel - Mileage	Queen's panelist event	Expense Claim
May 10 2023	\$ 4.50	Travel - Mileage	Queen's panelist event (return)	Expense Claim
May 12 2023	\$ 24.75	Travel - Mileage	Site Tour at Jerry Coughlin Health & Wellness Centre	Expense Claim
May 24 2023	\$ 13.00	Travel - Parking	The Right Care in the Right Place, Canadian Club Toronto Luncheon - PARKING	MSH Corp Visa
May 24 2023	\$ 20.70	Travel - Mileage	The Right Care in the Right Place", Canadian Club Toronto Luncheon	Expense Claim
May 24 2023	\$ 20.70	Travel - Mileage	The Right Care in the Right Place", Canadian Club Toronto Luncheon (return)	Expense Claim
May 26 2023	\$ 1.35	Travel - Mileage	Kim Baker Breakfast	Expense Claim
May 28 2023	\$ 11.70	Travel - Mileage	Shoppers Run for Women	Expense Claim
May 28 2023	\$ 11.70	Travel - Mileage	Shoppers Run for Women	Expense Claim
May 30 2023	\$ 0.45	Travel - Mileage	HIROC Meetings	Expense Claim
May 30 2023	\$ 0.45	Travel - Mileage	HIROC meetings (return)	Expense Claim
May 31 2023	\$ 2.70	Travel - Mileage	Lunch Connie Clerici (closing the gap)	Expense Claim
May 31 2023	\$ 2.70	Travel - Mileage	Lunch Connie Clerici (closing the gap) - return	Expense Claim
June 1 2023	\$ 14.40	Travel - Mileage	Pride Flag Raising MSH-UXB	Expense Claim
June 1 2023	\$ 1.80	Travel - Mileage	Uxbridge Foundation Cultivation Event	Expense Claim
June 14 2023	\$ 15.75	Travel - Mileage	UXHF Board meeting	Expense Claim
June 22 2023	\$ 4.95	Travel - Mileage	MSHF annual meeting-MSH to 10080 Kennedy	Expense Claim
August 9 2023	\$ 13.00	Travel - Parking	Proximity Institute-MSH to 4050 Yonge St (+subway), took 407/PARKING	MSH Corp Visa
August 9 2023	\$ 13.50	Travel - Mileage	Proximity Institute-MSH to 4050 Yonge St (+subway), took 407	Expense Claim
August 9 2023	\$ 3.30	Travel - Train	Subway fare to Proximity institute	Expense Claim
August 9 2023	\$ 3.30	Travel - Train	Subway fare from Proximity institute	Expense Claim
August 16 2023	\$ 14.40	Travel - Mileage	Staff BBQ (Uxbridge) MSH-UXB	Expense Claim
August 28 2023	\$ 6.75	Travel - Mileage	Dinner meeting Altaf Stationwala/took 407	Expense Claim
Sept 20 2023	\$ 14.40	Travel - Mileage	UXF Board Meeting - MSH to UXB	Expense Claim
Sept 27 2023	\$ 14.40	Travel - Mileage	Cultivation Lunch - MSH to UXB	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.



 Date

October 18, 2023

 Signed