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August 12, 2013

**Invoice 2013-32945**

Sound Shore Medical Center  
of Westchester, et al.

Case No. 13-22840 (RDD)

**STATEMENT OF FEES AND EXPENSES OF DANIEL T McMURRAY, PATIENT  
CARE OMBUDSMAN OF THE DEBTORS AND DEBTORS-IN-POSSESSION, FOR  
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF  
EXPENSES FOR THE PERIOD FROM JULY 1, 2013 THROUGH JULY 31, 2013**

Period for which compensation and  
reimbursement is sought:

July 1, 2013 through July 31, 2013

Amount of Compensation  
actual, reasonable and necessary:

\$ 29,480.00

Amount of Expense Reimbursement  
actual, reasonable and necessary:

\$ 2,614.28

Total Actual Fees and Expenses

\$ 32,094.28

Total Due <sup>1</sup>  
(Representing 80% of Fees and 100% of Expense)

\$ 26,198.28

<sup>1</sup> Without prejudice to seeking payment of full amount upon application



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**SUMMARY OF PROFESSIONALS RENDERING SERVICES  
FROM JULY 1, 2013 THROUGHT JULY 31, 2013**

Name of Professional Person	Position of the Applicant	Hourly Billing Rate (including changes)	Total Billed Hours	Total Compensation
Daniel T McMurray	Patient Care Ombudsman	\$400.00	66.4	\$26,560.00
Michael Doland	Senior Consultant	\$400.00	1.3	\$520.00
Travel – D McMurray	Patient Care Ombudsman	\$200.00	12.0	\$2,400.00
Grand Total			<b>79.7</b>	<b>\$2,946.56</b>
Blended Rate:				\$369.89

**SUMMARY OF EXPENSES  
FROM JULY 1, 2013 THROUGHT JULY 31, 2013**

Expense Category	Total Expenses
Travel	\$1,121.65
Lodging	\$1,347.04
Meals	\$145.59
Communications	\$0.00
Miscellaneous	\$0.00
<b>Total</b>	<b>\$2,614.28</b>



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**DANIEL T McMURRAY, PATIENT CARE OMBUDSMAN - DETAIL OF  
PROFESSIONALS RENDERING SERVICES FROM  
JULY 1, 2013 THROUGHT JULY 31, 2013**

Date	Name	Rate	Hours	Fees	Description
<b>Patient Care Ombudsmen</b>					
7/1/2013	McMurray, Dan	\$ 400.00	0.20	\$ 80.00	Arrangements for 800 Number and e-mail address for PCO communications
7/1/2013	McMurray, Dan	\$ 400.00	0.30	\$ 120.00	Communications with Mark Fishman, Neubert Pepe Monteith, re: First Day's Affidavit
7/1/2013	McMurray, Dan	\$ 400.00	0.30	\$ 120.00	Review of communications from Mark Fishman, Neubert Pepe Monteith, and Burton Weston, Garfunkel Wild, re: fee order, record access for long-term care and scope of care delivery
7/1/2013	McMurray, Dan	\$ 400.00	0.30	\$ 120.00	Communications with Paul Rowland, SSMC, re: next scheduled visit
7/1/2013	McMurray, Dan	\$ 400.00	0.30	\$ 120.00	Communications with Mark Fishman, Neubert Pepe Monteith, re: BAAs
7/2/2013	McMurray, Dan	\$ 400.00	0.80	\$ 320.00	Review of Final Order Establishing Case Management Procedures [Docket No. 143], Final Order Pursuant to Sections 105(a) and 363(b) of the Bankruptcy Code A) Authorizing the Debtors to (I) Continue Their Existing Insurance Programs and (II) Pay Certain Prepetition Insurance Premiums, Claims and Related Expenses, and (B) Granting Certain Related Relief [Docket No. 144], Order Pursuant to Section 327 of the Bankruptcy Code and Local Rule 2014-1 Authorizing the Employment and Retention of Alvarez & Marsal Healthcare Industry Group, LLC as Financial Advisors to the Debtors and Debtors in Possession Nunc Pro Tunc to the Petition Date [Docket No. 145], Final Order Pursuant to Sections 363(b) and 105(a) of the Bankruptcy Code (I) Authorizing Payment of Certain Prepetition Wages, Employee Benefits and Expense Reimbursement and (II) Authorizing and Directing Banks to Honor Checks with Respect Thereto [Docket No. 146], Monthly Service List - July 1, 2013 [Docket No. 147] and Interim Order Pursuant to 11 U.S.C.
7/2/2013	McMurray, Dan	\$ 400.00	0.50	\$ 200.00	Update from Mike Doland, FMG on establishing the 800 Number and e-mail address
7/3/2013	McMurray, Dan	\$ 400.00	0.40	\$ 160.00	Review of Notice of Hearing and Motion for Entry of an Order Authorizing the Debtors to Employ and Compensate Professionals Utilized in the Ordinary Course of Business [Docket No. 150] and Notice of Hearing and Motion for Entry of an Order Pursuant to Sections 105 (a) and 363 (b) Authorizing the Debtors to Pay Required Pool Payments and Assessments to the New York Department of Health [Docket No. 151]
7/3/2013	McMurray, Dan	\$ 400.00	0.20	\$ 80.00	Review of communications of Mark Fishman, Neubert Pepe Monteith, with Stacey Gulick,



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Garfunkel Wild, re: BAA

7/3/2013	McMurray, Dan	\$	400.00	0.30	\$	120.00	Communications with Paul Rowland, SSMC, re: logistics for upcoming visit and document transmittal
7/3/2013	McMurray, Dan	\$	400.00	0.30	\$	120.00	Review of suggested changes to BAA from Mark Fishman, Neubert Pepe Monteith
7/7/2013	McMurray, Dan	\$	400.00	0.30	\$	120.00	Communications with Paul Rowland, SSMC, re: meeting with NYS Long Term Care Ombudsman
7/8/2013	McMurray, Dan	\$	400.00	0.40	\$	160.00	Communications with Mark Fishman, Neubert Pepe Monteith, re: PCO 800 Number and PCP E-mail Address form of posting
7/8/2013	McMurray, Dan	\$	400.00	0.30	\$	120.00	Communications with Mark Fishman, Neubert Pepe Monteith, and Mike Doland, FMG, re: fee application process
7/8/2013	McMurray, Dan	\$	400.00	0.40	\$	160.00	Communications with Mark Fishman, Neubert Pepe Monteith, and Stacey Gulick, Garfunkel Wild, re: BAA
7/8/2013	McMurray, Dan	\$	400.00	0.50	\$	200.00	Communications with Mark Fishman, Neubert Pepe Monteith, re: medical records issues, Q-net Exchange, professional liability issues
7/8/2013	McMurray, Dan	\$	400.00	1.50	\$	600.00	Re-review of SSMC Joint Commission Accreditation Findings for March 2013 survey, confirmation of accreditation, SSMC Joint Replacement program certification and SSMC 2013 Quality Improvement Program/Plan. Review of Mt Vernon 2013 Quality Improvement Program/Plan, Joint Commission Accreditation Findings for March 2013 survey, confirmation of accreditation for Mt. Vernon Hospital, Mt Vernon Hospital Behavioral Health Care Accreditation, and Laboratory Accreditation, Review of Motion to Authorize the Debtors to Pay Required Pool Payments and Assessments to The New York State Department of Health filed by Burton S. Weston on behalf of Sound Shore Medical Center
7/8/2013	McMurray, Dan	\$	400.00	0.30	\$	120.00	Review and approval of Notices for posting of PCO contact information
7/9/2013	McMurray, Dan	\$	400.00	2.00	\$	800.00	Review of follow up responses to Joint Commission survey findings for SSMC
7/9/2013	McMurray, Dan	\$	400.00	1.00	\$	400.00	Meeting with Paul Rowland, SSMC, re: status update, Medicals records, APA, professional liability, meeting with CEO,
7/9/2013	McMurray, Dan	\$	400.00	1.20	\$	480.00	Review of Board Minutes for February 2013 and December 2012
7/9/2013	McMurray, Dan	\$	400.00	0.50	\$	200.00	Review of current volume data for SSMC,
7/9/2013	McMurray, Dan	\$	400.00	1.40	\$	560.00	Review of Joint Conference Committee Minutes for June 2013, May 2013
7/9/2013	McMurray, Dan	\$	400.00	1.80	\$	720.00	Review of Minutes of Quality Improvement Committee for January, February, March April May and June 2013 and Review of QI data for 2013 to date and QI Projects reports for 2012 and 2013 to date



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7/9/2013	McMurray, Dan	\$	400.00	1.10	\$	440.00	Meeting, review and tour of SSMC Food Service operation including, kitchen, stores and material. Review of standards compliance with Food Service Director
7/9/2013	McMurray, Dan	\$	400.00	1.30	\$	520.00	Meeting, review and tour of SSMC Laboratory operation including, all labs, Staff interviews, reagent checks, certification staff HR folder and licensure, storage, safety, refrigeration and hoods as well as discussion of current issues with the Director of the labs.
7/9/2013	McMurray, Dan	\$	400.00	1.50	\$	600.00	Meeting, review and tour of SSMC Radiology operations including, equipment and certifications, Staff interviews, licensure verification, safety, as well as discussion of current issues - nuclear medicine.
7/9/2013	McMurray, Dan	\$	400.00	0.40	\$	160.00	Exit conference with Paul Rowland, SSMC
7/9/2013	McMurray, Dan	\$	400.00	0.30	\$	120.00	Brief introductory meeting with CEO, John Spicer
7/10/2013	McMurray, Dan	\$	400.00	0.50	\$	200.00	Tour of Radiology with Director and staff members, equipment and license verification, general fire safety and standards compliance overview, issues review - nuclear medicine and records matters
7/10/2013	McMurray, Dan	\$	400.00	1.00	\$	400.00	Independent building and staff orientation to Mt. Vernon Hospital
7/10/2013	McMurray, Dan	\$	400.00	2.00	\$	800.00	Meeting introduction and orientation for administrative staff and Chief Medical Officer, CEO, CNO, Asst CNO, Patient Advocate,
7/10/2013	McMurray, Dan	\$	400.00	4.00	\$	1,600.00	Facility tour and orientation, from roof through ground floor including, unoccupied spaces, Dialysis, Hyperbaric medicine, Behavioral medicine, Penal care unit and program, physician office spaces, ICI, Surgery, PACU, Lab, Radiology, Kitchen & Food Service Sleep Lab, ED, Ambulatory Clinic. Inpatient units
7/10/2013	McMurray, Dan	\$	400.00	0.50	\$	200.00	Kitchen tour with Food Service Director, review of refrigeration, - issues, cleanliness, storage and preparation, and fire protection & safety.
7/10/2013	McMurray, Dan	\$	400.00	1.50	\$	600.00	Review of 2013 QI & Education Committee Minutes for 2013
7/10/2013	McMurray, Dan	\$	400.00	0.50	\$	200.00	Tour of Laboratory with Director and section supervisors, reagent, license, hood certifications and general fire safety and standards compliance overview
7/10/2013	McMurray, Dan	\$	400.00	0.50	\$	200.00	Exit conference with CEO - environmental, safety and security, medical records
7/10/2013	McMurray, Dan	\$	400.00	1.00	\$	400.00	Quality Improvement program overview with CEO, CNO Asst CNO, records, sterile processing, ACT and Methadone programs, grand rounds, community relations, Infection Control, physician relationships (anesthesia, ED, Pathology, Radiology, Dialysis, Hyperbaric medicine



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7/11/2013	McMurray, Dan	\$ 400.00	2.00	\$ 800.00	Introductory Meeting with staff, orientation, logistics, Susan Sales, CEO, Jean Barley, DON, Director of Pharmacy, Charge Nurses, Director of Housekeeping, Director and Assistant Director of Engineering, Director of Clinical Nutritional Management, Acting Director Food Service, Director of Social Work and Assistant Director Social Work, Director of Recreation Therapy, Director of Rehab, Supervisor Rehab ECP, Director of Adult Day Care
7/11/2013	McMurray, Dan	\$ 400.00	1.00	\$ 400.00	Attendance at Morning Report
7/11/2013	McMurray, Dan	\$ 400.00	0.70	\$ 280.00	Meeting with Sandy Meyers, Office of the NYS Long Term Care Ombudsman Program, introduction and orientation.
7/11/2013	McMurray, Dan	\$ 400.00	0.80	\$ 320.00	Meeting with Dr. George Stivala, Medical Director, re: introduction, orientation, case status, formulary, PCO methodology, Medical Staff structure and EHR
7/11/2013	McMurray, Dan	\$ 400.00	1.00	\$ 400.00	Tour and overview of Adult Day Care Program, Pearl Hacker, Director, Susan Sales and Jean Bartley, SSEC, staff introduction and orientation
7/11/2013	McMurray, Dan	\$ 400.00	0.50	\$ 200.00	Exit conference with Administrator, Director of Nursing and Dr. George, Stivala, Medical Director.
7/12/2013	McMurray, Dan	\$ 400.00	0.20	\$ 80.00	Confirmed follow up visit at SSEC with Susan Sales, SECC
7/12/2013	McMurray, Dan	\$ 400.00	0.60	\$ 240.00	Revised BAA for review and execution
7/12/2013	McMurray, Dan	\$ 400.00	0.40	\$ 160.00	Communications from Mark Fishman, Neubert Pepe Monteith, re: additional language for draft BAA
7/14/2013	McMurray, Dan	\$ 400.00	0.40	\$ 160.00	Communication of PCO Contact Information Notice to Paul Rowland, SSMC
7/15/2013	McMurray, Dan	\$ 400.00	0.80	\$ 320.00	Review of Amended Application for Order Pursuant to Section 327(a) of the Bankruptcy Code and Local Rule 2014-1 Authorizing the Employment and Retention of Garfunkel Wild, P.C. as General Bankruptcy Counsel for the Debtors [Docket No. 165] and Application for Order Authorizing the Employment and Retention of PriceWaterhouseCoopers, LLP as Auditors for the Debtors, Nunc Pro Tunc to June 27, 2013, and to Pay Certain Outstanding Prepetition Amounts in Connection Therewith [Docket No. 166]
7/15/2013	McMurray, Dan	\$ 400.00	0.40	\$ 160.00	Review of requirements for fee apps as provided by Mark Fishman, Neubert Pepe Monteith
7/15/2013	McMurray, Dan	\$ 400.00	0.30	\$ 120.00	Communications with Mike Doland FMG, re: execution of new draft BAA
7/15/2013	McMurray, Dan	\$ 400.00	0.30	\$ 120.00	Communications with Mark Fishman, Neubert Pepe Monteith, and Mike Doland, FMG, re: preparation of an invoice to be filed July 20, 2013
7/15/2013	McMurray, Dan	\$ 400.00	0.30	\$ 120.00	Implementation of 800 Number calling system
7/15/2013	McMurray, Dan	\$ 400.00	0.40	\$ 160.00	Review and response to 800 Number calls



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7/16/2013	McMurray, Dan	\$	400.00	0.70	\$	280.00	Review of QI Committee minutes for January 2013 (3rd quarter 2012) and April 2013 (1st quarter 2013) and QI Board of Trustees Committee minutes for November 2012, February 2013 and May 2013. Review of Management Scorecard for 2011, 2013 and 2013 through June 2013
7/16/2013	McMurray, Dan	\$	400.00	2.00	\$	800.00	Review of Statement of Deficiencies and Plan of Correction, for 2012 and 2013 including Letter of Acceptance from NYS DOH
7/16/2013	McMurray, Dan	\$	400.00	0.50	\$	200.00	Review of Pharmacy with the Director of Pharmacy, DON, Administrator, Medical Director
7/16/2013	McMurray, Dan	\$	400.00	2.00	\$	800.00	Facility Tour of floors through 5 including resident units and support and ancillary space with Susan Sales, Administrator, Jean Bartley DON, and Dr. George Stivala, Medical Director.
7/16/2013	McMurray, Dan	\$	400.00	0.80	\$	320.00	Meeting with HIM Director and Asst HIM Director, Administrator and DON, re: review of Medical Records - all three entities, off-site storage and long term, storage, protection and access to records - paper, film and electronic from all sources
7/16/2013	McMurray, Dan	\$	400.00	0.50	\$	200.00	Tour of plant support services - basement with Tom Irving Director of Engineering - boilers, trash and linen processing, dry food stores
7/16/2013	McMurray, Dan	\$	400.00	0.50	\$	200.00	Infection Control review with Infection Control supervisor, Administrator and DON. Review of IC minutes for December 2012, January 2013 monthly through June 2013
7/17/2013	McMurray, Dan	\$	400.00	0.50	\$	200.00	Communications with Rhonda Ruiz, SSMC, re: medical records issues
7/17/2013	McMurray, Dan	\$	400.00	0.40	\$	160.00	Review, correction and communications with Mark Fishman, Neubert Pepe Monteith, and Mike Doland, FMG, re: July 2013 Fee Statement
7/17/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Communications with Josiane White, SSMC, re: contact information
7/19/2013	McMurray, Dan	\$	400.00	0.40	\$	160.00	Review of Exhibits C and D to Motion for Entry of an Order Authorizing the Debtors to Employ and Compensate Professionals Utilized in the Ordinary Course of Business (DKT No 167) and Debtors' Motion Pursuant to Bankruptcy Rule 3003(c)(3) to Establish the Deadline for Filing Certain Proofs of Claim and Approving the Form and Manner of the Notice Thereof (DKT No 17)
7/22/2013	McMurray, Dan	\$	400.00	0.40	\$	160.00	Review of Application for Authorization to Employ and Retain DeLoitte Financial Advisory Services LLP Nunc Pro Tunc to June 12, 2013 as Financial Advisor for the official Committee of Unsecured Creditors of Sound Shore Medical Center of Westchester - received from Leslie Salcedo, Alston & Bird LLP
7/23/2013	McMurray, Dan	\$	400.00	0.70	\$	280.00	Communications with Mark Fishman, Neubert Pepe Monteith, re: medical records issues, BAA, Access to records - behavioral, professional liability, objection to sale question



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7/24/2013	McMurray, Dan	\$	400.00	0.30	\$	120.00	Communications from Lisa Martinez, Assistant to Susan F. Balaschak, Akerman Senterfitt, re: Children's & Women's Physicians of Westchester Motion Deeming Executory Contract Rejected; or Compelling Debtor to Assume or Reject Executory Contract, Exhibits and Notice
7/24/2013	McMurray, Dan	\$	400.00	0.40	\$	160.00	Review of Children's & Women's Physicians of Westchester, LLP's Motion for Entry of an Order: (I) Deeming Executory Contract Rejected; or Alternatively (II) Compelling Debtor to Assume to Reject the Executory Contract and attachments
7/25/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Follow up communications with Mark Fishman, Neubert Pepe Monteith, re; hearing logistics for 8/2
7/25/2013	McMurray, Dan	\$	400.00	0.30	\$	120.00	Communications with Mark Fishman, Neubert Pepe Monteith, and Burton Weston, Garfunkel Wild, re; Medical records issues
7/25/2013	McMurray, Dan	\$	400.00	2.10	\$	840.00	Review of MOR for June 2013 and supporting documents
7/25/2013	McMurray, Dan	\$	400.00	0.50	\$	200.00	Communications with Mark Fishman, Neubert Pepe Monteith, re; Medical records issues and anticipated APA approval
7/25/2013	McMurray, Dan	\$	400.00	0.40	\$	160.00	Follow up communications with Mark Fishman, Neubert Pepe Monteith, re; Medical records issues and Montefiore timeframe for which it would assume responsibility
7/26/2013	McMurray, Dan	\$	400.00	0.50	\$	200.00	Review of Debtors' Objection to Motion of Medline Industries, Inc. for Allowance and Payment of Administrative Expense Claim Under 11 U.S.C. 503(B)(9) [Docket No. 195] and Objection to Application of Plaintiff Beena John for an Order Lifting the Automatic Stay as to Non-Debtor Defendants [Docket No. 196]
7/26/2013	McMurray, Dan	\$	400.00	0.40	\$	160.00	Review of Order Establishing Deadline for Filing Proofs of Claim and Approving the Form and Manner of Notice Thereof (DKT no. 194)
7/26/2013	McMurray, Dan	\$	400.00	0.50	\$	200.00	Review and modification of draft Response of PCO to Debtors Sale Motion. Communications with Mark Fishman, Neubert Pepe Monteith, re: same
7/26/2013	McMurray, Dan	\$	400.00	0.70	\$	280.00	Communications with Mark Fishman, Neubert Pepe Monteith, re: further review and modification of draft Response of PCO to Debtors Sale Motion regarding medical records including communications with Burton Weston, Garfunkel Wild.
7/29/2013	McMurray, Dan	\$	400.00	0.40	\$	160.00	Review of De Lage Landen Financial Services Objection to Sale
7/29/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Communications with Mark Fishman, Neubert Pepe Monteith re: De Lage Landen pleadings - Da Vinci surgical system
7/29/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Communications with Mark Fishman, Neubert Pepe Monteith, re; GE reservation of Rights pleading
7/29/2013	McMurray, Dan	\$	400.00	0.50	\$	200.00	Communications with Mark Fishman, Neubert Pepe Monteith, re: Sound Shore Response on APA/Sale





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7/29/2013	McMurray, Dan	\$	400.00	0.30	\$	120.00	Notice Review of Hearing on Application For Authorization to Employ and Retain DeLoitte Financial Advisory Services LLP NUNC PRO TUNC to June 12, 2013 as Financial Advisor for the Official Committee of Unsecured Creditors of Sound Shore Medical Center of Westchester, ET AL
7/29/2013	McMurray, Dan	\$	400.00	0.40	\$	160.00	Review of Objection to Motion /Limited Objection and Reservation of Rights with Respect to Motion to Approve the Private Sale of Substantially All of the Debtors' Real Property and Designated Personal Property Assets (related document 103) (related document(s)[17]) filed by Alex R. Rovira on behalf of Allscripts Healthcare, LLC. and communications with Mark Fishman, Neubert Pepe Monteith, regarding same
7/29/2013	McMurray, Dan	\$	400.00	0.40	\$	160.00	Review of GE Healthcare's Reservation Of Rights Regarding The Debtors' Motion To Approve The Sale Of Substantially All Of The Debtors' Real Property And Designated Personal Property Acquired Assets
7/30/2013	McMurray, Dan	\$	400.00	0.40	\$	160.00	Review of Debtors' Motion For an Order Pursuant to Section 365 of the Bankruptcy Code Authorizing Debtors to Reject Certain Executory Contracts, Nunc Pro Tunc, to the Date of Termination or the Filing Date of This Motion, Whichever is Earlier [Docket No. 215]
7/30/2013	McMurray, Dan	\$	400.00	0.40	\$	160.00	Review of Objection to Motion /Limited Objection and Reservation of Rights with Respect to Motion to Approve the Private Sale of Substantially All of the Debtors' Real Property and Designated Personal Property Assets (related document 103) (related document(s)[17]) filed by Alex R. Rovira on behalf of Allscripts Healthcare, LLC as provided by Eileen McDonnell, Sidney Austin LLP, counsel to Allscripts
7/30/2013	McMurray, Dan	\$	400.00	0.50	\$	200.00	Communications with Mark Fishman, Neubert Pepe Monteith, re: behavioral records access, hearing 8/2 and electronic records and PCO Sale Motion Pleading
7/30/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Communications with Mark Fishman, Neubert Pepe Monteith, re: attendance at hearing
7/30/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Communications with Mark Fishman, Neubert Pepe Monteith, re: electronic participation in 8/2 hearing
7/30/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Communications with Dorothy Li, NYSB - US Courts confirming telephone participation
7/31/2013	McMurray, Dan	\$	400.00	3.00	\$	1,200.00	Drafting and setup of PCO Report #1
7/31/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Communications with Mark Fishman, Neubert Pepe Monteith, re: confirmation of telephonic hearing participation
7/31/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Review of hearing agenda and communications with Mark Fishman, Neubert Pepe Monteith. PCO counsel retention



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7/31/2013	McMurray, Dan	\$ 400.00	0.20	\$ 80.00	Communications with Mark Fishman, Neubert Pepe Monteith, re: rejection of the Med Metrix 2012 contract for software services
7/31/2013	McMurray, Dan	\$ 400.00	0.20	\$ 80.00	Confirmation of telephonic hearing participation 8-2
7/31/2013	McMurray, Dan	\$ 400.00	0.20	\$ 80.00	Review of Supplemental Declaration of Martin Bunin, Alston & Bird, re: retention
7/31/2013	McMurray, Dan	\$ 400.00	0.20	\$ 80.00	Review of communications from Mark Fishman, Neubert Pepe Monteith, to Burton Weston. Garfunkel Wild, re: Notice of PCO Report and review of same
<b>Total Patient Care Ombudsman</b>			<b>66.40</b>	<b>\$ 26,560.00</b>	
<b>Fee Applications</b>					
7/15/2013	Doland, Michael	\$ 400.00	0.20	\$ 80.00	Review and execute Business Associate Agreement for Hipaa rules
7/16/2013	Doland, Michael	\$ 400.00			Prepare first monthly fee statement with supporting time and expense detail and send to counsel and PCO to review
<b>Total Fee Application</b>			<b>1.10</b>	<b>\$ 440.00</b>	
			<b>1.30</b>	<b>\$ 520.00</b>	
<b>Travel</b>					
7/8/2013	McMurray, Dan	\$ 200.00	4.00	\$ 800.00	Travel from Miami to New York
7/11/2013	McMurray, Dan	\$ 200.00	4.00	\$ 800.00	Travel from New York to Miami
7/15/2013	McMurray, Dan	\$ 200.00	2.00	\$ 400.00	Travel from Miami to New York
7/21/2013	McMurray, Dan	\$ 200.00	2.00	\$ 400.00	Travel from New York to Miami
<b>Total Travel</b>			<b>12.00</b>	<b>\$ 2,400.00</b>	
<b>Total Fees</b>			<b>79.70</b>	<b>\$ 29,480.00</b>	



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**DANIEL T McMURRAY, PATIENT CARE OMBUDSMAN**  
**DETAIL OF EXPENSES FROM**  
**JULY 1, 2013 THROUGHT JULY 31, 2013**

Expense Type	Date	Name	Expense	Description
Lodging	7/8/2013	McMurray, Dan	\$ 884.88	Three nights hotel stay
Lodging	7/15/2013	McMurray, Dan	\$ 462.16	Four nights hotel stay
		<b>Total Lodging</b>	<b>\$ 1,347.04</b>	
Meals - Breakfast	7/9/2013	McMurray, Dan	\$ 9.20	
Meals - Breakfast	7/10/2013	McMurray, Dan	\$ 8.00	
Meals - Breakfast	7/11/2013	McMurray, Dan	\$ 3.15	
Meals - Dinner	7/8/2013	McMurray, Dan	\$ 18.54	
Meals - Dinner	7/9/2013	McMurray, Dan	\$ 18.97	
Meals - Dinner	7/10/2013	McMurray, Dan	\$ 19.87	
Meals - Dinner	7/17/2013	McMurray, Dan	\$ 5.00	
Meals - Dinner	7/18/2013	McMurray, Dan	\$ 7.77	
Meals - Lunch	7/11/2013	McMurray, Dan	\$ 10.31	
Meals - Lunch	7/15/2013	McMurray, Dan	\$ 13.98	
Meals - Lunch	7/16/2013	McMurray, Dan	\$ 15.34	
Meals - Lunch	7/17/2013	McMurray, Dan	\$ 15.46	
		<b>Total Meals</b>	<b>\$ 145.59</b>	
Travel-Air Fare	7/8/2013	McMurray, Dan	\$ 484.80	Round trip Miami to New York
Travel-Air Fare	7/15/2013	McMurray, Dan	\$ 117.27	Round trip Miami to NYC
Travel-Cab/Limo Hire	7/8/2013	McMurray, Dan	\$ 40.21	Taxi from LGA to hotel
Travel-Cab/Limo Hire	7/8/2013	Admin, Focus	\$ 78.77	
Travel-Cab/Limo Hire	7/9/2013	McMurray, Dan	\$ 6.00	Taxi from Metro-North New Rochelle Station to SSMC
Travel-Cab/Limo Hire	7/11/2013	McMurray, Dan	\$ 6.00	Taxi from Metro-North Station to SSEC
Travel-Cab/Limo Hire	7/11/2013	McMurray, Dan	\$ 95.00	Taxi from SSEC to LGA
Travel-Cab/Limo Hire	7/15/2013	McMurray, Dan	\$ 13.15	Taxi from LGA to hotel
Travel-Cab/Limo Hire	7/16/2013	McMurray, Dan	\$ 10.00	Taxi from SSEC to Palmer Crossing - dinner
Travel-Cab/Limo Hire	7/16/2013	McMurray, Dan	\$ 6.00	Taxi from Metro North to SSEC
Travel-Cab/Limo Hire	7/19/2013	Admin, Focus	\$ 73.16	Transportation to site and airport on 7/19/13
Travel-Mileage	7/8/2013	McMurray, Dan	\$ 8.48	Home to airport
Travel-Mileage	7/11/2013	McMurray, Dan	\$ 8.48	Airport to Home
Travel-Mileage	7/15/2013	McMurray, Dan	\$ 2.83	Home to airport
Travel-Mileage	7/21/2013	McMurray, Dan	\$ 2.83	Airport to Home
Travel-Parking	7/11/2013	McMurray, Dan	\$ 68.00	Airport parking
Travel-Parking	7/21/2013	McMurray, Dan	\$ 39.67	Airport parking
Travel-Train	7/8/2013	McMurray, Dan	\$ 35.00	Round trip train fare from Manhattan to Sound Shore Medical Center and Mt. Vernon Hospital
Travel-Train	7/10/2013	McMurray, Dan	\$ 10.00	Train fare to New Rochelle
Travel-Train	7/16/2013	McMurray, Dan	\$ 12.00	Round trip from Manhattan to New Rochelle
Travel-Valet/Tips	7/19/2013	McMurray, Dan	\$ 4.00	Gratuity for baggage check, doorman and bellman
		<b>Total Travel</b>	<b>\$ 1,121.65</b>	



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<b>Total Expenses</b>	<b>\$</b>	<b>2,614.28</b>

Note Expenses are prorated between other engagements active in the same municipality