

September 12, 2013

**Invoice 2013-33100**

Sound Shore Medical Center  
of Westchester, et al.  
(RDD)

Case No. 13-22840

**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 AUGUST 1, 2013 THROUGH AUGUST 31, 2013**

Period for which compensation and reimbursement is sought:	<u>August 1, 2013 through August 31, 2013</u>
Amount of Compensation actual, reasonable and necessary:	<u>\$ 34,080.00</u>
Amount of Expense Reimbursement actual, reasonable and necessary:	<u>\$ 1,949.47</u>
Total Actual Fees and Expenses	<u>\$ 36,029.47</u>
Total Due <sup>1</sup> (Representing 80% of Fees and 100% of Expense)	<u>\$ 29,213.47</u>

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

**SUMMARY OF PROFESSIONALS RENDERING SERVICES**  
**FROM AUGUST 1, 2013 THROUGH AUGUST 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	80.1	\$32,040.00
Michael Doland	Senior Consultant	\$400.00	1.1	\$440.00
Travel – D McMurray	Patient Care Ombudsman	\$200.00	8.0	\$1,600.00
Grand Total			<b>89.2</b>	<b>\$34,080.00</b>
Blended Rate:				\$382.06

**SUMMARY OF EXPENSES**  
**FROM AUGUST 1, 2013 THROUGH AUGUST 31, 2013**

Expense Category		Total Expenses
Travel		\$733.54
Lodging		\$1,120.17
Meals		\$60.63
Communications		\$35.13
Miscellaneous		\$0.00
<b>Total</b>		<b>\$1,949.47</b>

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

Date	Name	Rate	Hours	Fees	Description
<b>Patient Care Ombudsmen</b>					
8/1/2013	McMurray, Dan	\$ 400.00	0.30	\$ 120.00	Communications with Rhonda Ruiz, SSMC, re: statistical information
8/1/2013	McMurray, Dan	\$ 400.00	0.30	\$ 120.00	Review of Debtors' Omnibus Reply to Objections, Reservations and Statements to Debtors' Motion for Order, Inter Alia (A) Approving the Sale of Debtors' Real Estate and Designated Personal Property Assets, Free and Clear of Liens, Claims, Encumbrances and Other Interests, (B) Approving the Assumption and Assignment of Certain Executory Contracts and Unexpired Leases in Connection with Such Sale, and (C) Granting Related Relief [Docket No. 230] and Amended Hearing Agenda of Matters for August 2, 2013 at 10:00 a.m. (Eastern Time) [Docket No. 232]
8/1/2013	McMurray, Dan	\$ 400.00	2.00	\$ 800.00	Drafting of PCO Report #1
8/1/2013	McMurray, Dan	\$ 400.00	0.30	\$ 120.00	Review of Debtors' Reply to Objections, Reservations and Statements to APA Motion
8/1/2013	McMurray, Dan	\$ 400.00	0.40	\$ 160.00	Review of Hearing Agenda of Matters for August 2, 2013 at 10:00 a.m. (Eastern Time) [Docket No. 226] and Declaration of David Ingber on Behalf of Buyers in Support of Finding of Good Faith and Adequate Assurance of Future Performance in Connection With Debtors' Motion for an Order (A) Approving Sale of Their Assets Free and Clear of Liens, Claims, Encumbrances and Other Interests, (B) Approving the Assumption and Assignment of Certain Executory Contracts and Unexpired Leases in Connection With Such Sale, and (C) Related Relief [Docket No. 229], as well as communications with Mark Fishman, Neubert Pepe Monteith, re: the David Ingber Declaration
8/2/2013	McMurray, Dan	\$ 400.00	0.30	\$ 120.00	Review of Order Authorizing Allscripts Health Care, LLC to File Under Seal Exhibit A to Its Limited Objection and Reservation of Rights with Respect to the Motion of Sound Shore Medical Center of Westchester, ET AL., For Entry of an Order Approving the Private Sale of Substantially All of the Debtors' Real Property and Designated Personal Property Assets (dkt 217)
8/2/2013	McMurray, Dan	\$ 400.00	0.20	\$ 80.00	Communications with Paul Roland, SSMC, re: next scheduled visit
8/2/2013	McMurray, Dan	\$ 400.00	1.90	\$ 760.00	Hearing re: Sale Motion and various related agenda items, A&B retention, Medicaid Settlement, Pool Payments, Ordinary course professionals, Price Waterhouse Coopers retention, Allowance of Administrative claims and Relief from Stay matter
8/2/2013	McMurray, Dan	\$ 400.00	4.50	\$ 1,800.00	Drafting of PCO Report #1
8/5/2013	McMurray, Dan	\$ 400.00	0.20	\$ 80.00	Receipt of Noticing for PCO Report #1

8/5/2013	McMurray, Dan	\$	400.00	4.00	\$	1,600.00	Drafting of PCO Report # 1
8/5/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Review of hearing matters, professional liability and medical records issues with Mark Fishman, Neubert Pepe Monteith
8/5/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Communications with Paul Rowland, SSMC, re: scheduled visit and PCO Report # 1
8/6/2013	McMurray, Dan	\$	400.00	3.50	\$	1,400.00	Drafting of PCO Report # 1
8/6/2013	McMurray, Dan	\$	400.00	0.40	\$	160.00	Review of Order Authorizing the Debtors to Remit Pool Payments to the New York State Department of Health in Accordance With Applicable Regulatory and Public Laws [Docket No. 241], Order Authorizing the Retention of Alston & Bird LLP as Counsel to the Official Committee of Unsecured Creditors [Docket No. 242], Order Authorizing Debtors to Employ Professionals Utilized in the Ordinary Course of Business [Docket No. 243] and Order Authorizing the Honoring and Continuation of Performance Under Prepetition Agreements With the State of New York and Medicaid Fraud Control Unit [Docket No. 244]
8/6/2013	McMurray, Dan	\$	400.00	0.40	\$	160.00	Communications with Mark Fishman, Neubert Pepe Monteith, and execution of an additional BAA.
8/7/2013	McMurray, Dan	\$	400.00	3.50	\$	1,400.00	Drafting of PCO Report # 1
8/7/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Review of distribution of BAA to SSMC from Mark Fishman, Neubert Pepe Monteith
8/7/2013	McMurray, Dan	\$	400.00	0.30	\$	120.00	Review of the Motion Pursuant to 11 U.S.C. 364(c) For Authority to Enter into Insurance Premium Finance Agreements DKT 256
8/8/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Communications with Mark Fishman, Neubert Pepe Monteith, re: invoices
8/8/2013	McMurray, Dan	\$	400.00	0.40	\$	160.00	Review of Notice of Presentment of Order Authorizing the Employment and Retention of Neubert Pepe Monteith as Counsel for the Patient Care Ombudsman, Nunc Pro Tunc to June 21, 2013 DKT 258 and Order Pursuant to Sections 105(a), 363 and 365 of the Bankruptcy Code Approving Sale of the Debtors Real Property and Designated Personal Property Assets Free and Clear of Liens, Claims, Encumbrances, and Other Interests DKT 259
8/8/2013	McMurray, Dan	\$	400.00	3.50	\$	1,400.00	Drafting of PCO Report # 1
8/9/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Communications with Mark Fishman, Neubert Pepe Monteith, re: PCO #1 Report status
8/9/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Communications with Mark Fishman, Neubert Pepe Monteith, re: Susan Golden, Office of the UST, communication, re: filing of retention application for Neubert Pepe & Monteith
8/9/2013	McMurray, Dan	\$	400.00	4.00	\$	1,600.00	Drafting of PCO Report # 1
8/11/2013	McMurray, Dan	\$	400.00	0.30	\$	120.00	Communications with Mark Fishman, Neubert Pepe Monteith, and Sean Craven FMG, re: Status of PCO Report # 1
8/12/2013	McMurray, Dan	\$	400.00	0.40	\$	160.00	Communications with Mark Fishman, Neubert Pepe Monteith, and Sean Craven, FMG, re: question regarding draft of PCO Report # 1

8/12/2013	McMurray, Dan	\$	400.00	0.30	\$	120.00	Review of the Notice of Presentment of Order Authorizing the Employment and Retention of Neubert, Pepe & Monteith, P.C. as Counsel for the Patient Care Ombudsman, Nunc Pro Tunc to June 21, 2013 [Docket No. 258] and Order Pursuant to Sections 105(a), 363 and 365 of the Bankruptcy Code Approving Sale of the Debtors Real Property and Designated Personal Property Assets Free and Clear of Liens, Claims, Encumbrances, and Other Interests [Docket No. 259]
8/12/2013	McMurray, Dan	\$	400.00	0.30	\$	120.00	Communications with Mark Fishman, Neubert Pepe Monteith, re: structure and suggestions to improve clarity of draft 1 PCO Report # 1
8/12/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Communications with Mark Fishman, Neubert Pepe Monteith, re: confirming the posting of PCO Notice upon arrival at each site
8/12/2013	McMurray, Dan	\$	400.00	0.30	\$	120.00	Review of interim fee statement, corrections and communication with Mike Doland, FMG
8/12/2013	McMurray, Dan	\$	400.00	0.40	\$	160.00	Communications with PCO Report layout/structure and suggestions
8/12/2013	McMurray, Dan	\$	400.00	0.30	\$	120.00	Review of Bunin Affidavit and Notice of Allowance of Application for Compensation and Expenses, Objections
8/12/2013	McMurray, Dan	\$	400.00	1.00	\$	400.00	Drafting PCO Report # 1 draft 1
8/12/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Review of Notice of Deadline Requiring Filing of Proofs of Claim (Including Claims under Section 503(b)(9) of the Bankruptcy Code) and Proof of Claim
8/13/2013	McMurray, Dan	\$	400.00	1.10	\$	440.00	Communications with Mark Fishman, Neubert Pepe Monteith, and Sean Craven re: PCO #1 Draft 1
8/13/2013	McMurray, Dan	\$	400.00	1.00	\$	400.00	Brief tour of facility
8/13/2013	McMurray, Dan	\$	400.00	1.00	\$	400.00	Review of Medical Staff Committee Meeting Minutes - Q1 June, 2013, CORE Measures Review June and July 2013
8/13/2013	McMurray, Dan	\$	400.00	1.00	\$	400.00	Meeting and review of Nursing with the Sr. VP Patient Care Services, SSHS - staffing, school of nursing
8/13/2013	McMurray, Dan	\$	400.00	1.00	\$	400.00	Medical Record review
8/13/2013	McMurray, Dan	\$	400.00	1.00	\$	400.00	Meeting with Sr. VP Operations, SSHS, re: identified findings
8/13/2013	McMurray, Dan	\$	400.00	1.00	\$	400.00	Meeting and review of Pharmacy services with Administrator and Asst Administrator and Purchasing Director of Pharmacy Services
8/13/2013	McMurray, Dan	\$	400.00	0.50	\$	200.00	Meeting with Administrative Director of Radiology re: Gamma Camera, special procedures and C-Arm exams
8/13/2013	McMurray, Dan	\$	400.00	0.50	\$	200.00	Review of finding with CEO
8/13/2013	McMurray, Dan	\$	400.00	1.00	\$	400.00	Meeting with AVP SSHS re; medical records issues
8/14/2013	McMurray, Dan	\$	400.00	0.50	\$	200.00	Brief meeting with Montefiore due diligence team
8/14/2013	McMurray, Dan	\$	400.00	0.50	\$	200.00	Conference call with AVP SSHS, re: Medical Records issues
8/14/2013	McMurray, Dan	\$	400.00	0.50	\$	200.00	Interview with MD - Behavioral
8/14/2013	McMurray, Dan	\$	400.00	1.00	\$	400.00	Meeting and review of Methadone Clinic with Administrative Director

8/14/2013	McMurray, Dan	\$	400.00	1.00	\$	400.00	Meeting with Asst VP SSMA, MVH, and MVH Nursing Director for QI re CORE Measures - 2012 and 2013 reports
8/14/2013	McMurray, Dan	\$	400.00	1.00	\$	400.00	re schedule for site visit, documents and areas of focus
8/14/2013	McMurray, Dan	\$	400.00	0.50	\$	200.00	Confirmation of PCO Notice Posting and PCO Contact Info posting
8/14/2013	McMurray, Dan	\$	400.00	0.50	\$	200.00	Drafting of PCO Report # 1
8/14/2013	McMurray, Dan	\$	400.00	0.50	\$	200.00	Communications with Mark Fishman, Neubert Pepe Monteith, and Sean Craven, FMG, re: draft PCO Report #1
8/14/2013	McMurray, Dan	\$	400.00	0.30	\$	120.00	Follow up with Director of Radiology, re: issues identified at SSMC
8/14/2013	McMurray, Dan	\$	400.00	0.30	\$	120.00	Communications with VP Nursing SSMC, re: issues identified during SSMC site visit.
8/14/2013	McMurray, Dan	\$	400.00	1.00	\$	400.00	Meeting and review of Risk Management with AVP SSMC and MVH
8/14/2013	McMurray, Dan	\$	400.00	1.00	\$	400.00	Meeting and review of ACT Program with Program Medical Director
8/14/2013	McMurray, Dan	\$	400.00	1.00	\$	400.00	Review of Environment of Care 2013 Plan and 2012 Plan and January 2013 meeting minutes
8/14/2013	McMurray, Dan	\$	400.00	1.00	\$	400.00	Review of Nursing Services and HCAHPS (Hospital Care Quality Information from the Consumer Perspective
8/14/2013	McMurray, Dan	\$	400.00	1.00	\$	400.00	Review of National Database of Nursing Quality Indicators - First Quarter 2013
8/14/2013	McMurray, Dan	\$	400.00	1.00	\$	400.00	Review of QI Minutes April, May June and July 2013
8/15/2013	McMurray, Dan	\$	400.00	1.00	\$	400.00	Attendance at Morning Report
8/15/2013	McMurray, Dan	\$	400.00	1.00	\$	400.00	Meeting with Susan Sales, Administrator, SECC, re: risk management review, medical records, Resident and Family Counsel and professional liability insurance
8/15/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Review of communications from Daniel Deighan, Chief Engineer/Assistant Director, SSHS, re: unoccupied spaces at MVH
8/15/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Communications from Mike Doland, FMG, re: finalization of SSMC invoice
8/15/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Review of Proof of Claim Notice
8/15/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Medical Records Issues Update from Rhonda Ruiz, SSHS
8/15/2013	McMurray, Dan	\$	400.00	1.00	\$	400.00	Meeting with Susan Sales, SECC, re: days schedule and ficus for site visit
8/15/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Communications with Mark Fishman, Neubert Pepe Monteith, re: circulating draft of PCO Report
8/16/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Review of Nick D'addesio, MVH, email
8/16/2013	McMurray, Dan	\$	400.00	4.90	\$	1,960.00	Drafting of PCO Report #1
8/16/2013	McMurray, Dan	\$	400.00	0.40	\$	160.00	Communications with Susan Sales, SECC, re: posting Notice of PCO Report
8/17/2013	McMurray, Dan	\$	400.00	0.50	\$	200.00	Communications with Mark Fishman, Neubert Pepe Monteith, and Sean Craven, FMG, re: PCO Report # 1

8/18/2013	McMurray, Dan	\$	400.00	0.50	\$	200.00	Communications with Mark Fishman, Neubert Pepe Monteith, re: completion of PCO Report # 1, review of draft and modifications
8/19/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Communications with Burton, Weston, Garfunkel Wild, re: PCO Report # 1
8/19/2013	McMurray, Dan	\$	400.00	0.80	\$	320.00	Communications with Mark Fishman, Neubert Pepe Monteith, re: finalization of PCO Report # 1 and distribution to Debtors' Counsel and Management
8/19/2013	McMurray, Dan	\$	400.00	0.90	\$	360.00	Communications with Paul Rowland, SSHS, re: site visit update, exit conference and- PCO Report # 1
8/19/2013	McMurray, Dan	\$	400.00	0.80	\$	320.00	Revision to draft PCO Report # 1.
8/19/2013	McMurray, Dan	\$	400.00	0.30	\$	120.00	Communications with Mark Fishman, Neubert Pepe Monteith, re: latest version of draft PCO Report # 1 and distribution to Debtors' Counsel and Management
8/19/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Review of 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. 269]
8/19/2013	McMurray, Dan	\$	400.00	0.30	\$	120.00	Communication -re: -modifications to PCO Report #1
8/19/2013	McMurray, Dan	\$	400.00	1.20	\$	480.00	Review and modifications of draft PCO Report #1 and communications with Mark Fishman, Neubert Pepe Monteith
8/20/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Review of communications from Mark Fishman, Neubert Pepe Monteith with Susan Golden and William Curtin, Office of the UST - NY, re: Sound Shore PCO Report # 1
8/20/2013	McMurray, Dan	\$	400.00	0.50	\$	200.00	Finalization, execution and communication of PCO Report # 1 to Mark Fishman, Neubert Pepe Monteith, for distribution and filing
8/20/2013	McMurray, Dan	\$	400.00	0.80	\$	320.00	Final review and modifications to PCO Report # 1 and communications with Sean Crave, FMG, and Mark Fishman, Neubert Pepe Monteith
8/20/2013	McMurray, Dan	\$	400.00	1.30	\$	520.00	Revisions to Draft PCO Report # 1 including communications with Sean Craven, FMG, and Mark Fishman, Neubert Pepe Monteith
8/21/2013	McMurray, Dan	\$	400.00	0.10	\$	40.00	Confirmation of filing of PCO Report #1
8/21/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Review of Medical Records Update from Rhonda Ruiz, SSHS
8/22/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Review of communications from Mark Fishman, Neubert Pepe Monteith, claims agent communications from Heather Montgomery, Garden City Group
8/22/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Review of communications from Ellen Huggler, Garfunkel Wild re: Fee Application schedule
8/22/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Review of communications from Nick D'Addesio and Frank Maddalena, SSHS, in follow up to Medical Records Update
8/23/2013	McMurray, Dan	\$	400.00	0.30	\$	120.00	Communications with Francine Cieslinski, SSHS, re: follow up to item for discussion from site visit - MVH Dietary, ACT, Mehadone Clinic, IMC and environment of care.

8/23/2013	McMurray, Dan	\$	400.00	0.90	\$	360.00	Review of July 2013 MOR and exhibits
8/23/2013	McMurray, Dan	\$	400.00	0.30	\$	120.00	Communications from Mark Fishman, Neubert Pepe Monteith, re: logistics for fee applications
8/26/2013	McMurray, Dan	\$	400.00	0.50	\$	200.00	Review of Proposed Rejection of EHR contract
8/26/2013	McMurray, Dan	\$	400.00	1.00	\$	400.00	Drafting of Summary of Services Rendered
8/26/2013	McMurray, Dan	\$	400.00	0.40	\$	160.00	Review of Debtors' Application for Order Extending Time to Remove Actions and Claims Pursuant to 28 U.S.C.
8/27/2013	McMurray, Dan	\$	400.00	0.30	\$	120.00	Communications with Paul Rowland, SSHS, re: confirmation of posting of PCO Report #1
8/27/2013	McMurray, Dan	\$	400.00	0.20	\$	80.00	Communications with Mark Fishman, Neubert Pepe Monteith, re: posting of PCO Report # 1
8/30/2013	McMurray, Dan	\$	400.00	0.30	\$	120.00	Communications with Paul Rowland, Nicholas D'Assio and Suan Sales, SSHS, re: next schedule site visit
<b>Total Patient Care Ombudsman</b>				<b>80.10</b>	<b>\$</b>	<b>32,040.00</b>	
<b>Fee Applications</b>							
8/12/2013	Doland, Michael	\$	400.00	0.90	\$	360.00	Prepare second monthly fee statement with supporting time and expense detail and forward to counsel and PCO for review
8/26/2013	Doland, Michael	\$	400.00	0.20	\$	80.00	Review order on interim applications
<b>Total Fee Application</b>				<b>1.10</b>	<b>\$</b>	<b>440.00</b>	
<b>Travel</b>							
8/12/2013	McMurray, Dan	\$	200.00	4.00	\$	800.00	Travel from Miami to New York
8/15/2013	McMurray, Dan	\$	200.00	4.00	\$	800.00	Travel from New York to Miami
<b>Total Travel</b>				<b>8.00</b>	<b>\$</b>	<b>1,600.00</b>	
<b>Total Fees</b>				<b>89.20</b>	<b>\$</b>	<b>34,080.00</b>	



**DANIEL T McMURRAY, PATIENT CARE OMBUDSMAN**  
**DETAIL OF EXPENSES FROM**  
**AUGUST 1, 2013 THROUGH AUGUST 31, 2013**

<b>Expense Type</b>	<b>Date</b>	<b>Name</b>	<b>Expense</b>	<b>Description</b>
Lodging	8/12/2013	McMurray, Dan	\$ 1,120.17	Three nights hotel stay
		<b>Total Lodging</b>	<b>\$ 1,120.17</b>	
Meals - Breakfast	8/13/2013	McMurray, Dan	\$ 1.00	
Meals - Dinner	8/12/2013	McMurray, Dan	\$ 16.33	
Meals - Dinner	8/13/2013	McMurray, Dan	\$ 13.47	
Meals - Dinner	8/14/2013	McMurray, Dan	\$ 12.90	
Meals - Lunch	8/13/2013	McMurray, Dan	\$ 5.96	
Meals - Lunch	8/15/2013	McMurray, Dan	\$ 10.97	
		<b>Total Meals</b>	<b>\$ 60.63</b>	
Travel-Air Fare	8/12/2013	McMurray, Dan	\$ 492.80	Roundtrip airfare Miami to NY
Travel-Cab/Limo Hire	8/12/2013	McMurray, Dan	\$ 39.78	Taxi from LGA to hotel
Travel-Cab/Limo Hire	8/13/2013	McMurray, Dan	\$ 5.00	Taxi from Metro-North Station to SSMC
Travel-Cab/Limo Hire	8/15/2013	McMurray, Dan	\$ 80.00	Taxi from SECC to LGA
Travel-Cab/Limo Hire	8/15/2013	McMurray, Dan	\$ 5.00	Metro-North to SSMC
Travel-Mileage	8/12/2013	McMurray, Dan	\$ 8.48	Home to airport
Travel-Mileage	8/15/2013	McMurray, Dan	\$ 8.48	Airport to home
Travel-Parking	8/15/2013	McMurray, Dan	\$ 68.00	Four days airport parking
Travel-Train	8/12/2013	McMurray, Dan	\$ 11.00	Train fare for trip to SSMC
Travel-Train	8/13/2013	McMurray, Dan	\$ 15.00	Train fare round trip
		<b>Total Travel</b>	<b>\$ 733.54</b>	
Communications	8/22/2013	Admin, Focus	\$ 11.95	PCO confidential reporting line for the month of July 2013
Communications	8/27/2013	Admin, Focus	\$ 11.95	Confidential 800 Ombudsman line for the month of Sept 2013
Communications	8/11/2013	Admin, Focus	\$ 11.23	PCO confidential line usage for the month of July 2013
		<b>Total Comms</b>	<b>\$ 35.13</b>	
		<b>Total Expenses</b>	<b>\$ 1,949.47</b>	

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