

GARFUNKEL, WILD & TRAVIS, P.C.

ATTORNEYS AT LAW  
111 GREAT NECK ROAD  
GREAT NECK, NEW YORK 11021

(516) 393-2200  
FAX (516) 488-5984

NOVEMBER 1, 2007

WESTERN NEW YORK HEALTH SYSTEM (BUFFALO)  
THE STATE UNIVERSITY OF NEW YORK  
ATTN: JOHN SIMPSON, PRESIDENT  
501 CAPEN HALL  
BUFFALO, NY 14260-1600

RE: GENERAL  
CLIENT/MATTER NO. 12125-0001/002

INVOICE NO. 179600

**COPY**

TAX I.D. # 11-2526447

FOR PROFESSIONAL SERVICES RENDERED THROUGH OCTOBER 31, 2007

PAYMENT DUE UPON RECEIPT

TOTAL FEES	\$25,407.50
TOTAL DISBURSEMENTS	\$107.50
TOTAL BILL	\$25,515.00

*Me 2/1/08*  
*AS requested*

GARFUNKEL, WILD & TRAVIS, P.C.

ATTORNEYS AT LAW  
111 GREAT NECK ROAD  
GREAT NECK, NEW YORK 11021

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FAX (516) 466-5964

DECEMBER 1, 2007

WESTERN NEW YORK HEALTH SYSTEM (BUFFALO)  
THE STATE UNIVERSITY OF NEW YORK  
ATTN: JOHN SIMPSON, PRESIDENT  
501 CAPEN HALL  
BUFFALO, NY 14260-1600

RE: GENERAL

CLIENT/MATTER NO. 12125-0001/002

INVOICE NO. 180960

=====

TAX I.D. # 11-2526447

FOR PROFESSIONAL SERVICES RENDERED THROUGH NOVEMBER 30, 2007

PAYMENT DUE UPON RECEIPT

TOTAL FEES	\$35,941.00
TOTAL DISBURSEMENTS	\$1,385.56
TOTAL BILL	\$37,326.56

*MC*  
*2/1/08*

GARFUNKEL, WILD & TRAVIS, P.C.

ATTORNEYS AT LAW  
111 GREAT NECK ROAD  
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(516) 393-2200  
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JANUARY 1, 2008

WESTERN NEW YORK HEALTH SYSTEM (BUFFALO)  
THE STATE UNIVERSITY OF NEW YORK  
ATTN: JOHN SIMPSON, PRESIDENT  
501 CAPEN HALL  
BUFFALO, NY 14260-1600

RE: GENERAL  
CLIENT/MATTER NO. 12125-0001/002

INVOICE NO. 181337

=====

TAX I.D. # 11-2526447

FOR PROFESSIONAL SERVICES RENDERED THROUGH DECEMBER 31, 2007

PAYMENT DUE UPON RECEIPT

TOTAL FEES	\$5,264.00
TOTAL DISBURSEMENTS	\$1,055.12
TOTAL BILL	\$6,319.12

*M*  
2/1/08

GARFUNKEL, WILD & TRAVIS, P.C.

ATTORNEYS AT LAW  
111 GREAT NECK ROAD  
GREAT NECK, NEW YORK 11021

(516) 393-2200  
FAX (516) 466-5964

FEBRUARY 1, 2008

KALEIDA HEALTH  
ATTN: MR. JAMES KASKIE  
100 HIGH STREET  
BUFFALO, NY 14203

RE: GENERAL  
CLIENT/MATTER NO. 12125-0001/002

INVOICE NO. 182818

=====

TAX I.D. # 11-2526447

FOR PROFESSIONAL SERVICES RENDERED THROUGH JANUARY 31, 2008

PAYMENT DUE UPON RECEIPT

TOTAL FEES	\$16,150.00
TOTAL DISBURSEMENTS	\$1,453.14
TOTAL BILL	\$17,603.14

GARFUNKEL, WILD & TRAVIS, P.C.

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FEBRUARY 1, 2008

KALEIDA HEALTH  
ATTN: MR. JAMES KASKIE  
100. HIGH STREET  
BUFFALO, NY 14203

RE: GENERAL

CLIENT/MATTER NO. 12125-0001/002

INVOICE NO. 182818

=====

FOR PROFESSIONAL SERVICES RENDERED THROUGH JANUARY 31, 2008

01/02/08	RAW REVIEW FILE AND PREPARE FOR JANUARY 3, 2008 MEETING, TELEPHONE CALLS WITH ROBERT GIOIA AND DEPARTMENT OF HEALTH. REVIEW AND REVISE PRESS STATEMENT.	1.80
01/02/08	PAE REVIEWED MATERIALS TO BE PROVIDED TO DEPARTMENT OF HEALTH	.90
01/02/08	RC REVIEW OF COI AND FILE REVIEW	.30
01/03/08	RAW MEETINGS IN ALBANY WITH DEPARTMENT OF HEALTH.	11.50
01/04/08	RAW TWO TELEPHONE CALLS WITH ROBERT GIOIA.	.60
01/07/08	RAW THREE TELEPHONE CALLS WITH ROBERT GIOIA.	.60
01/08/08	RAW MEETING WITH ROBERT GIOIA, TELEPHONE CALL WITH ROBERT GIOIA.	1.50
01/09/08	RAW ATTEND BOARD MEETING.	6.00
01/10/08	RAW TELEPHONE CALL WITH ROBERT GIOIA, REVIEW AND REVISE MINUTES OF BOARD MEETING.	.50
01/11/08	RAW TELEPHONE CALL WITH TONY COLUCCI AND ROBERT GIOIA REGARDING MOU AND STATEMENT OF PRINCIPLES	.60
01/14/08	RAW REVIEW MEMO AND CONFERENCE CALL WITH TONY COLUCCI	1.20

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WESTERN NEW YORK HEALTH SYSTEM (BUFFALO)  
FILE NUMBER: 12125-0001  
INVOICE NO.: 182818

Feb 1, 2008 PAGE 2

01/14/08	PAE WITH R. WILD REGARDING AMENDMENTS TO MEMORANDUM OF UNDERSTANDING, AS PROPOSED BY ATTORNEY FOR ECMC; REVIEWED PROPOSED AMENDMENTS; CONFERENCE CALL WITH R. WILD AND ATTORNEY FOR ECMC REGARDING PROPOSAL	1.60
01/15/08	RAW TELEPHONE CALL WITH ROBERT GIOIA	.20
01/16/08	RAW LETTER TO ROBERT GIOIA SUMMARIZING CONVERSATIONS WITH TONY COLUCCI AND TELEPHONE CALL WITH ROBERT GIOIA.	.70
01/17/08	RAW TWO TELEPHONE CALLS WITH ROBERT GIOIA.	.50
01/18/08	RAW TELEPHONE CALL WITH TONY COLUCCI, THREE E-MAILS TO ROBERT GIOIA, TWO TELEPHONE CALLS WITH ROBERT GIOIA, REVIEW NUMEROUS UNIVERSITY OF BUFFALO AND ECMC E-MAILS.	1.20
01/21/08	RAW REVIEW MINUTES AND E-MAIL TO BETSY BAUMLER	.40
01/22/08	RAW TWO TELEPHONE CALLS WITH ROBERT GIOIA AND WITH TONY COLUCCI	.70
01/22/08	PAE PREPARED MEMORANDUM REGARDING R. WILD CONVERSATION WITH C. COLLUCCI	.60
01/23/08	RAW E-MAIL TO ROBERT GIOIA, CONFERENCE CALL INTO BOARD MEETING, TELEPHONE CALLS WITH ROBERT GIOIA	2.00
01/24/08	RAW TELEPHONE CALL WITH J. KASKIE REGARDING MOU.	.30
01/28/08	RAW TELEPHONE CALL WITH TONY COLUCCI, TELEPHONE CALL WITH ROBERT GIOIA.	.50
01/31/08	PAE WITH R. WILD AND R. CARLTON REGARDING NEW YORK STATE CHARITIES REGISTRATION	.50
01/31/08	RC TCS WITH CHARITIES BUREAU; OC WITH P. EGAN REGARDING REGISTRATION FILE; REVIEWED SAME AND STATUTES	.50

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WESTERN NEW YORK HEALTH SYSTEM (BUFFALO)  
FILE NUMBER: 12125-0001  
INVOICE NO.: 182818

Feb 1, 2008 PAGE 3

TOTAL FEES \$16,150.00

*-----TIME AND FEE SUMMARY-----*			
*-----TIMEKEEPER-----*	RATE	HOURS	FEES
Robert A. Wild	485.00	30.80	14938.00
Peter A. Egan	300.00	3.60	1080.00
Roanld Carlton	165.00	.80	132.00
TOTALS		35.20	16150.00

DISBURSEMENTS

PHOTOCOPYING

01/31/08 PHOTOCOPYING ERS Summary Data - 01/31/08 216.25

SUBTOTAL: 216.25

TRAVEL

01/14/08 TRAVEL - - VENDOR: AMERICAN EXPRESS - TRAVEL 1236.89  
EXPENSES - 12/19/07 - 01/09/08.

SUBTOTAL: 1236.89

TOTAL DISBURSEMENTS \$1,453.14

TOTAL BILL \$17,603.14

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MARCH 1, 2008

KALEIDA HEALTH  
ATTN: MR. JAMES KASKIE  
100 HIGH STREET  
BUFFALO, NY 14203

RE: GENERAL  
CLIENT/MATTER NO. 12125-0001/002

INVOICE NO. 183971

=====

TAX I.D. # 11-2526447

FOR PROFESSIONAL SERVICES RENDERED THROUGH FEBRUARY 29, 2008

PAYMENT DUE UPON RECEIPT

TOTAL FEES	\$17,240.00
TOTAL DISBURSEMENTS	\$.50
TOTAL BILL	\$17,240.50



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MARCH 1, 2008

KALEIDA HEALTH  
ATTN: MR. JAMES KASKIE  
100 HIGH STREET  
BUFFALO, NY 14203

RE: GENERAL  
CLIENT/MATTER NO. 12125-0001/002

INVOICE NO. 183971

=====

FOR PROFESSIONAL SERVICES RENDERED THROUGH FEBRUARY 29, 2008

02/01/08	RAW PREPARE FOR AND CALL WITH TONY COLUCCI; E-MAILS TO ROBERT GIOIA, PREPARE REVISED STATEMENT OF PRINCIPLES.	3.80
02/01/08	RAW E-MAILS REGARDING CONS AND TELEPHONE CALL WITH JIM KASKIE REGARDING SAME.	.60
02/04/08	RAW REVIEW AND REVISE STATEMENT OF PRINCIPLES ADDENDUM AND TELEPHONE CALL WITH ROBERT GIOIA AND TONY COLUCCI.	1.00
02/05/08	RAW EMAILS TO JIM KASKIE AND ROBERT GIOIA AND TRAVEL TO BUFFALO WITH ROBERT GIOIA AND TELEPHONE CALL WITH HENRY DAVIS OF BUFFALO EVENING NEWS	3.00
02/06/08	RAW ATTEND BOARD MEETING, REVIEW E-MAILS FROM TONY COLUCCI AND NOLAN REGARDING STATEMENT OF PRINCIPLES, DRAFT RESPONSE, TELEPHONE CALL WITH ROBERT GIOIA	7.00
02/07/08	RAW TELEPHONE CALLS WITH ROBERT GIOIA AND EMAILS WITH ROBERT GIOIA AND REVIEW E-MAIL FROM NOLAN.	.80
02/08/08	RAW TWO TELEPHONE CALLS WITH ROBERT GIOIA, TELEPHONE CALL WITH ROBERT NOLAN.	1.00
02/12/08	RAW TELEPHONE CALL WITH ROBERT GIOIA, TELEPHONE CALL WITH ROBERT NOLAN.	.50

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WESTERN NEW YORK HEALTH SYSTEM (BUFFALO) Mar 1, 2008 PAGE 2  
FILE NUMBER: 12125-0001  
INVOICE NO.: 183971

02/13/08	RAW TELEPHONE CALL WITH ROBERT GIOIA, TELEPHONE CALL WITH ROBERT NOLAN, ESQ., PREPARE COMPARISON OF NOLAN TO COLUCCI COMMENTS ON STATEMENT OF PRINCIPLES	1.20
02/14/08	RAW DRAFT BYLAWS; TELEPHONE CALL WITH TED WALSH; TELEPHONE CALL WITH JIM KASKIE.	1.90
02/15/08	RAW TELEPHONE CALL WITH ROBERT GIOIA REGARDING STATEMENT OF PRINCIPLES AND REDRAFT BYLAWS AFTER DISCUSSIONS AND E-MAILS WITH T. WALSH.	1.80
02/15/08	RAW PREPARE REVISED STATEMENT OF PRINCIPLES AND E-MAIL TO ROBERT NOLAN AND TONY COLUCCI	1.40
02/19/08	RAW REVISE BYLAWS	.70
02/20/08	RAW REVISE STATEMENT OF PRINCIPLES AND E-MAIL TO ATTORNEYS AND REVISE BYLAWS AND TELEPHONE CALL WITH ROBERT GIOIA AND TONY COLUCCI.	1.20
02/21/08	RAW E-MAIL TO ROBERT GIOIA REGARDING STATEMENT OF PRINCIPLES AND TELEPHONE CALL WITH ROBERT GIOIA AND TONY COLUCCI	.70
02/22/08	RAW TELEPHONE CALL WITH ROBERT GIOIA, E-MAIL WITH ROBERT NOLAN, TELEPHONE CALL WITH TONY COLUCCI AND TELEPHONE CALL WITH ROBERT NOLAN, TELEPHONE CALL WITH T. WALSH AND REVISE BYLAWS.	1.90
02/25/08	PAE REVIEWED LATEST CHANGES TO BYLAWS FOR WESTERN NEW YORK HEALTH SYSTEM; PHONE CALL WITH R. NOLAN REGARDING ALTERNATE BYLAWS (PROVIDING FOR SYSTEMIC AND NOT CONSTITUENT BOARD); CORRESPONDENCE FROM R. NOLAN	.60
02/26/08	RAW CONFERENCE CALL REGARDING BYLAW CHANGES.	.50
02/26/08	PAE REVIEWED COMMENTS TO PROPOSED BYLAWS, AS PROVIDED BY ATTORNEY FOR KALEIDA HEALTH; WITH R. WILD REGARDING PROPOSED CHANGES; PHONE CALL WITH R. NOLAN FROM KALEIDA HEALTH;	.90

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WESTERN NEW YORK HEALTH SYSTEM (BUFFALO) Mar 1, 2008 PAGE 3  
 FILE NUMBER: 12125-0001  
 INVOICE NO.: 183971

02/27/08	RAW	TELEPHONE CALL WITH PETER EGAN REGARDING BYLAWS, E-MAIL TO JIM KASKIE REGARDING CERTIFICATE OF NEED.	.50
02/27/08	PAE	PHONE CALL WITH R. NOLAN TO DISCUSS PROPOSED CHANGES TO WESTERN NEW YORK'S BYLAWS	.20
02/28/08	RAW	THREE TELEPHONE CALLS WITH ROBERT GIOIA REGARDING MOU AND REGARDING DEPARTMENT OF HEALTH.	.70
02/29/08	RAW	MULTIPLE TELEPHONE CALLS WITH ROBERT GIOIA REGARDING PRESS STATEMENTS, REVIEW CHRONOLOGY REGARDING MOU, MULTIPLE E-MAILS, TELEPHONE CALLS WITH TONY COLUCCI AND SEVERAL CALLS WITH JIM KASKIE.	3.80
02/29/08	PAE	REVIEWED AND REVISED BYLAWS, INCORPORATING REVISIONS REQUESTED BY R. NOLAN ON BEHALF OF T. WALSH	.80

TOTAL FEES \$17,240.00

*-----TIME AND FEE SUMMARY-----*			
*-----TIMEKEEPER-----*	RATE	HOURS	FEES
Robert A. Wild	485.00	34.00	16490.00
Peter A. Egan	300.00	2.50	750.00
TOTALS		36.50	17240.00

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WESTERN NEW YORK HEALTH SYSTEM (BUFFALO)  
FILE NUMBER: 12125-0001  
INVOICE NO.: 183971

Mar 1, 2008

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DISBURSEMENTS

PHOTOCOPYING

02/29/08 PHOTOCOPYING ERS Summary Data - 02/29/08 0.50

SUBTOTAL: 0.50

TOTAL DISBURSEMENTS \$ .50

TOTAL BILL \$17,240.50

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APRIL 1, 2008

KALEIDA HEALTH  
ATTN: MR. JAMES KASKIE  
100 HIGH STREET  
BUFFALO, NY 14203

RE: GENERAL  
CLIENT/MATTER NO. 12125-0001/002

INVOICE NO. 185432

=====

TAX I.D. # 11-2526447

FOR PROFESSIONAL SERVICES RENDERED THROUGH MARCH 31, 2008

PAYMENT DUE UPON RECEIPT

TOTAL FEES	\$14,220.50
TOTAL DISBURSEMENTS	\$673.40
TOTAL BILL	\$14,893.90

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APRIL 1, 2008

KALEIDA HEALTH  
ATTN: MR. JAMES KASKIE  
100 HIGH STREET  
BUFFALO, NY 14203

RE: GENERAL

CLIENT/MATTER NO. 12125-0001/002

INVOICE NO. 185432

=====

FOR PROFESSIONAL SERVICES RENDERED THROUGH MARCH 31, 2008

03/03/08	RAW	CONFERENCE CALL WITH JIM KASKIE AND ROBERT GIOIA AND ADDITIONAL CALLS WITH ROBERT GIOIA AND REVIEW PRESS RELEASE	1.20
03/03/08	PAE	WITH R. WILD REGARDING REVISIONS TO BYLAWS AND GOVERNANCE BY THE BOARD FOLLOWING THE TERM OF THE INITIAL BOARD; CORRESPONDENCE TO R. NOLAN; CORRESPONDENCE FROM T. WALSH REGARDING GOVERNANCE COMMITTEE	1.30
03/04/08	RAW	MEETING IN ALBANY AND ANOTHER MEETING IN BUFFALO	10.00
03/05/08	RAW	ATTEND BOARD MEETING AND PRESS CONFERENCE AND MEETING WITH PETER EGAN REGARDING BYLAWS.	6.20
03/07/08	PAE	REVISED BYLAWS TO REMOVE CONSTITUENCY DYNAMIC; REVIEWED CORRESPONDENCE FROM T. WALSH REGARDING ADDITIONAL AMENDMENTS TO BYLAWS	.60
03/10/08	RAW	E-MAIL TO ROBERT GIOIA REGARDING MOU; CONFERENCE CALL WITH TED WALSH REGARDING BYLAWS.	.90
03/10/08	PAE	CONFERENCE CALL WITH T. WALSH AND R. WILD REGARDING REVISIONS TO BYLAWS FOR WESTERN NEW YORK HEALTH SYSTEM; REVISED BYLAWS AS DISCUSSED WITH T. WALSH; PHONE CALL WITH T. WALSH REGARDING OFFICERS' POWERS	2.20
03/11/08	PAE	REVISED BYLAWS FOR WESTERN NEW YORK HEALTH SYSTEM	.90

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WESTERN NEW YORK HEALTH SYSTEM (BUFFALO) Apr 1, 2008 PAGE 2  
FILE NUMBER: 12125-0001  
INVOICE NO.: 185432

03/12/08 RAW TELEPHONE CALL WITH ROBERT GIOIA REGARDING NEWS .60  
CONFERENCE, TELEPHONE CALL WITH JIM KASKIE

03/13/08 RAW TELEPHONE CALL WITH ROBERT GIOIA .20

03/13/08 PAE CORRESPONDENCE FROM T. WALSH REGARDING LATEST .20  
VERSION OF BYLAWS; WITH R. WILD REGARDING  
BYLAWS QUESTION

03/14/08 RAW TELEPHONE CALL WITH ROBERT GIOIA REGARDING NEWS .20  
CONFERENCE

03/14/08 PAE CORRESPONDENCE TO/FROM T. WALSH REGARDING .40  
REVISIONS TO BYLAWS; REVISED BYLAWS

03/17/08 RAW REVIEW AND REVISE MINUTES OF BOARD MEETING AND .40  
E-MAIL TO BETSY

03/18/08 RAW TELEPHONE CALL WITH ROBERT GIOIA REGARDING .30  
RELEASE OF INFORMATION.

03/19/08 RAW CALL INTO BOARD MEETING. 2.00

03/20/08 RAW TELEPHONE CALL WITH ROBERT GIOIA. .30

03/20/08 PAE REVISED BYLAWS FOR NEWCO; PHONE CALL WITH B. .70  
BAUMLER; CORRESPONDENCE TO B. BAUMLER

03/21/08 RAW THREE TELEPHONE CALLS WITH ROBERT GIOIA AND 1.00  
E-MAIL TO JIM CLYNE.

03/24/08 RAW THREE TELEPHONE CALLS WITH ROBERT GIOIA, 1.40  
E-MAILS AND TWO TELEPHONE CALLS WITH JIM CLYNE  
OF DEPARTMENT OF HEALTH.

03/28/08 PAE CORRESPONDENCE TO M. MUSSENDEN, COUNSEL AT SUNY .20  
BUFFALO

03/31/08 RAW TELEPHONE CALL WITH ROBERT GIOIA, REVIEW AND .60  
REVISE MINUTES.

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WESTERN NEW YORK HEALTH SYSTEM (BUFFALO)  
FILE NUMBER: 12125-0001  
INVOICE NO.: 185432

Apr 1, 2008

PAGE 3

TOTAL FEES \$14,220.50

\*-----TIME AND FEE SUMMARY-----\*

*-----TIMEKEEPER-----*	RATE	HOURS	FEES
Robert A. Wild	485.00	25.30	12270.50
Peter A. Egan	300.00	6.50	1950.00
TOTALS		31.80	14220.50

DISBURSEMENTS

TRAVEL

02/14/08 TRAVEL - - VENDOR: AMERICAN EXPRESS - EXPENSES 673.40  
02/05/08 - 2/19/08.

SUBTOTAL: 673.40

TOTAL DISBURSEMENTS \$673.40

TOTAL BILL \$14,893.90



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MAY 1, 2008

KALEIDA HEALTH  
ATTN: MR. JAMES KASKIE  
100 HIGH STREET  
BUFFALO, NY 14203

RE: GENERAL

CLIENT/MATTER NO. 12125-0001/002..... INVOICE NO. 186621

=====

TAX I.D. # 11-2526447

FOR PROFESSIONAL SERVICES RENDERED THROUGH APRIL 30, 2008

PAYMENT DUE UPON RECEIPT

TOTAL FEES	\$12,043.50
TOTAL DISBURSEMENTS	\$730.21
TOTAL BILL	\$12,773.71

GARFUNKEL, WILD & TRAVIS, P.C.

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MAY 1, 2008

KALEIDA HEALTH  
ATTN: MR. JAMES KASKIE  
100 HIGH STREET  
BUFFALO, NY 14203

RE: GENERAL  
CLIENT/MATTER NO. 12125-0001/002

INVOICE NO. 186621

=====

FOR PROFESSIONAL SERVICES RENDERED THROUGH APRIL 30, 2008

04/01/08	RAW TRAVEL TO BUFFALO, MEETING WITH ROBERT GIOIA.	2.50
04/02/08	RAW ATTEND BOARD MEETING	4.50
04/04/08	RAW CONFERENCE CALL REGARDING CERTIFICATE OF NEED FOR HEART VASCULAR, TELEPHONE CALLS WITH ROBERT GIOIA AND JIM KASKIE AND DRAFT LETTER RESPONSE TO DENNIS WHALEN.	2.50
04/07/08	RAW FURTHER DRAFTING OF RESPONSE TO ECMC MEMO AND TELEPHONE CALL WITH JIM KASKIE	1.20
04/09/08	RAW TWO TELEPHONE CALLS WITH JIM KASKIE REGARDING BOARD MEETING.	.50
04/10/08	RAW ATTEND BOARD MEETING BY TELEPHONE; TELEPHONE CALLS WITH R. GIOIA AND J. KASKIE.	1.40
04/11/08	RAW TWO TELEPHONE CALLS WITH ROBERT GIOIA AND E-MAIL	.60
04/14/08	RAW E-MAIL TO ROBERT GIOIA REGARDING SCHEDULE A ISSUES, REVIEW PROPOSED LEGISLATIVE LANGUAGE AND LETTER TO CLIENT.	1.40
04/15/08	RAW TELEPHONE CALLS AND E-MAIL WITH ROBERT GIOIA REGARDING HEART VASCULAR	.60
04/16/08	RAW TELEPHONE CALL WITH ROBERT GIOIA, TELEPHONE CALL WITH JIM KASKIE, PREPARE LETTER TO DEPARTMENT OF HEALTH REGARDING ECMC CERTIFICATE OF NEED, TELEPHONE CALL WITH JIM CLYNE.	1.40

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WESTERN NEW YORK HEALTH SYSTEM (BUFFALO) May 1, 2008 PAGE 2  
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 INVOICE NO.: 186621

04/17/08	RAW	TWO TELEPHONE CALLS WITH ROBERT GIOIA REGARDING LEGISLATION	.60
04/23/08	RAW	TWO TELEPHONE CALLS WITH ROBERT GIOIA AND TELEPHONE CALL WITH DEPARTMENT OF HEALTH	.80
04/24/08	RAW	E-MAIL REGARDING RELEASE OF INFORMATION AND TELEPHONE CALL WITH ROBERT GIOIA.	.50
04/25/08	RAW	TWO TELEPHONE CALLS WITH ROBERT GIOIA, E-MAIL REGARDING OPEN LETTER, REVIEW AND REVISE MINUTES OF TWO BOARD MEETINGS.	1.10
04/25/08	LFD	CONFERENCE WITH H. WOOL; RESEARCH NEW YORK FREEDOM OF INFORMATION LAW AND FEDERAL FREEDOM OF INFORMATION ACT; DRAFT LANGUAGE; REVIEW AND RESPOND TO E-MAIL FROM H. WOOL.; DRAFT E-MAIL TO R. WILD.	.50
04/28/08	RAW	CONFERENCE CALL, E-MAILS, TELEPHONE CALL WITH ROBERT GIOIA AND MARK-UP PROPOSED PUBLIC STATEMENT	1.40
04/29/08	RAW	THREE TELEPHONE CALLS WITH ROBERT GIOIA, CONFERENCE CALL WITH GROUP	1.80
04/30/08	RAW	TELEPHONE CALLS WITH JIM CLYNE AND THREE CALLS WITH ROBERT GIOIA AND BUFFALO NEWS	1.80

TOTAL FEES \$12,043.50

*-----TIME AND FEE SUMMARY-----*			
*-----TIMEKEEPER-----*	RATE	HOURS	FEES
Robert A. Wild	485.00	24.60	11931.00
Lucia F. Deng	225.00	.50	112.50
TOTALS		25.10	12043.50

GARFUNKEL, WILD & TRAVIS, P.C.

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WESTERN NEW YORK HEALTH SYSTEM (BUFFALO)  
FILE NUMBER: 12125-0001  
INVOICE NO.: 186621

May 1, 2008

PAGE 3

DISBURSEMENTS

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PHOTOCOPYING

04/30/08 PHOTOCOPYING ERS Summary Data - 04/30/08 7.00

SUBTOTAL: 7.00

TRAVEL

03/16/08 TRAVEL - - VENDOR: AMERICAN EXPRESS - EXPENSES 723.21  
03/03/08 - 03/05/08.

SUBTOTAL: 723.21

TOTAL DISBURSEMENTS \$730.21

TOTAL BILL \$12,773.71

GARFUNKEL, WILD & TRAVIS, P.C.

ATTORNEYS AT LAW  
111 GREAT NECK ROAD  
GREAT NECK, NEW YORK 11021

(516) 393-2200  
FAX (516) 466-5964

JUNE 1, 2008

KALEIDA HEALTH  
ATTN: MR. JAMES KASKIE  
100 HIGH STREET  
BUFFALO, NY 14203

RE: GENERAL  
CLIENT/MATTER NO. 12125-0001/002

INVOICE NO. 187658

=====:  
TAX I.D. # 11-2526447

FOR PROFESSIONAL SERVICES RENDERED THROUGH MAY 31, 2008

PAYMENT DUE UPON RECEIPT

TOTAL FEES	\$13,292.00
TOTAL DISBURSEMENTS	\$918.74
TOTAL BILL	\$14,210.74

GARFUNKEL, WILD & TRAVIS, P.C.

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GREAT NECK, NEW YORK 11021

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JUNE 1, 2008

KALEIDA HEALTH  
ATTN: MR. JAMES KASKIE  
100 HIGH STREET  
BUFFALO, NY 14203

RE: GENERAL CLIENT/MATTER NO. 12125-0001/002 INVOICE NO. 187658

=====

FOR PROFESSIONAL SERVICES RENDERED THROUGH MAY 31, 2008

05/01/08	RAW REVIEW COMPLAINT, TWO TELEPHONE CALLS WITH ROBERT GIOIA AND CONFERENCE CALL.	1.60
05/02/08	RAW TELEPHONE CALL WITH ROBERT GIOIA REGARDING LITIGATION, E-MAIL TO ARTVOICE REGARDING FOIL.	.60
05/07/08	RAW REVIEW PROPOSED AGREEMENT AND TELEPHONE CALL WITH ROBERT GIOIA.	.80
05/08/08	RAW REVIEW JOINT STATEMENT, PREPARE REVISED JOINT STATEMENT, E-MAIL TO ROBERT GIOIA AND TELEPHONE CALL WITH ROBERT GIOIA, REVIEW BULLET POINTS.	2.50
05/09/08	RAW TELEPHONE CALL WITH ROBERT GIOIA REGARDING LITIGATION	.30
05/12/08	RAW TELEPHONE CALL WITH ROBERT GIOIA REGARDING PBC.	.20
05/12/08	RAW TELEPHONE CALL WITH ROBERT GIOIA REGARDING LITIGATION	.30
05/14/08	RAW ATTEND BOARD MEETING	5.00
05/14/08	SAK RESEARCH NYS DEPARTMENT OF STATE REGARDING NAME AVAILABILITY/CONFLICTS AND RESERVE NAMES GREAT LAKES HEALTH SYSTEM; GREAT LAKES REGIONAL HEALTH SYSTEM; GREAT LAKES HEALTH SYSTEM OF BUFFALO NIAGARA; GREAT LAKES HEALTH SYSTEM OF WESTERN NEW YORK AS PER R. WILD.	.40

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WESTERN NEW YORK HEALTH SYSTEM (BUFFALO)  
FILE NUMBER: 12125-0001  
INVOICE NO.: 187658

Jun 1, 2008

PAGE 2

05/15/08	RAW	TELEPHONE CALL WITH ROBERT GIOIA REGARDING COUNTY EXECUTIVE AND TELEPHONE CALL WITH JIM KASKIE REGARDING CERTIFICATE OF NEED/HEAL GRANT ISSUE	.70
05/15/08	SAK	RECEIPT AND REVIEW FILING RECEIPTS REGARDING 4 NAME RESERVATIONS GREAT LAKES HEALTH SYSTEM, ETC. ; CALENDAR EXPIRATION DATES.	.30
05/19/08	RAW	TELEPHONE CALL WITH ROBERT GIOIA, ATTEND MEETING WITH COUNTY EXECUTIVE	6.00
05/20/08	RAW	TELEPHONE CALL WITH ROBERT GIOIA AND COUNTY ATTORNEY	.50
05/21/08	RAW	TELEPHONE CALLS WITH ATTORNEY GENERAL, TELEPHONE CALL WITH ROBERT NOLAN, ROBERT GIOIA AND CONFERENCE CALL WITH DEPARTMENT OF HEALTH	2.20
05/22/08	RAW	E-MAILS REGARDING OPEN MEETINGS LAW AND FOIL	.30
05/23/08	RAW	DRAFT LETTER IN RESPONSE TO FOIL/OPEN MEETINGS REQUEST, TELEPHONE CALLS WITH ROBERT GIOIA, REVIEW AND REVISE "30 DAY" LETTER AND TELEPHONE CALL WITH MARTIN BIENSTOCK REGARDING LEGISLATION.	1.80
05/27/08	SAK	RECEIPT AND REVIEW FILING RECEIPT FROM NYS DEPARTMENT OF STATE REGARDING GREAT LAKES HEALTH INC. 5/16/08-7/16/08; CALENDAR EXPIRATION DATE.	.20
05/28/08	RAW	TWO TELEPHONE CALLS WITH JIM KASKIE REGARDING LITIGATION.	.70
05/29/08	RAW	REVIEW MOTION PAPERS, CONFERENCE CALL WITH ATTORNEY GENERAL.	1.80
05/30/08	RAW	MULTIPLE CALLS AND EMAIL (SATURDAY) REGARDING PROPOSED MEETING WITH COUNTY EXECUTOR AND TELEPHONE CALL WITH ATTORNEY FOR KALEIDA.	1.80

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WESTERN NEW YORK HEALTH SYSTEM (BUFFALO)  
 FILE NUMBER: 12125-0001  
 INVOICE NO.: 187658

Jun 1, 2008 PAGE 3

TOTAL FEES \$13,292.00

*-----TIME AND FEE SUMMARY-----*			
*-----TIMEKEEPER-----*	RATE	HOURS	FEEs
Robert A. Wild	485.00	27.10	13143.50
Susan Klein	165.00	.90	148.50
TOTALS		28.00	13292.00

DISBURSEMENTS

PHOTOCOPYING

05/30/08 PHOTOCOPYING ERS Summary Data - 05/30/08 5.00  
 SUBTOTAL: 5.00

TRAVEL

04/15/08 TRAVEL - - VENDOR: AMERICAN EXPRESS - EXPENSES 851.34  
 FROM 4/01/08 - 4/15/08.  
 05/15/08 TRAVEL - - VENDOR: AMERICAN EXPRESS - LIMO 62.40  
 SERVICE ON 05/14/08.  
 SUBTOTAL: 913.74

TOTAL DISBURSEMENTS \$918.74

TOTAL BILL \$14,210.74



GARFUNKEL, WILD & TRAVIS, P.C.

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111 GREAT NECK ROAD  
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JULY 1, 2008

KALEIDA HEALTH  
ATTN: MR. JAMES KASKIE  
100 HIGH STREET  
BUFFALO, NY 14203

RE: ARTICLE 78 LITIGATION (ERIE COUNTY)  
CLIENT/MATTER NO. 12125-0002/002

INVOICE NO. 189010

=====

TAX I.D. # 11-2526447

FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2008

PAYMENT DUE UPON RECEIPT

TOTAL FEES \$19,878.00

TOTAL BILL \$19,878.00

=====

GARFUNKEL, WILD & TRAVIS, P.C.

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JULY 1, 2008

KALEIDA HEALTH  
ATTN: MR. JAMES KASKIE  
100 HIGH STREET  
BUFFALO, NY 14203

RE: OPEN MEETINGS LAW LITIGATION  
CLIENT/MATTER NO. 12125-0003/002

INVOICE NO. 189011

=====:  
TAX I.D. # 11-2526447

FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2008

PAYMENT DUE UPON RECEIPT

TOTAL FEES \$5,343.00

TOTAL BILL \$5,343.00

GARFUNKEL, WILD & TRAVIS, P.C.

ATTORNEYS AT LAW  
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JULY 1, 2008

KALEIDA HEALTH  
ATTN: MR. JAMES KASKIE  
100 HIGH STREET  
BUFFALO, NY 14203

RE: OPEN MEETINGS LAW LITIGATION  
CLIENT/MATTER NO. 12125-0003/002 INVOICE NO. 189011

=====

FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2008

06/17/08	RAW	REVIEW PETITION AND MEETING WITH LITIGATOR (WESTERN NY/OPEN MEETINGS LAW LITIGATION)	.80
06/18/08	ALZ	DOCUMENT REVIEW RE OPEN MEETINGS ARTICLE 78 PETITION; CONFERENCE WITH SHILPA LARSON RE PREPARATION OF RESPONSIVE PAPERS AND RELATED RESEARCH ISSUES.	1.00
06/19/08	LMR	MEETING WITH PETER REESE AND DAVID STATE RE MOTION RETURN DATE AND BRIEFING SCHEDULE.	.30
06/25/08	LMR	COMMUNICATIONS WITH DAVID STATE AND PETER REESE; MEETING WITH WILD; WORK ON OPPOSITION.	2.10
06/26/08	LMR	REVIEW RESEARCH RE OPEN MEETINGS LAW; COMMUNICATIONS WITH DAVID STATE AND P. REESE.	1.20
06/26/08	SL	REGARDING: MEMO TO L. ROSENBERG, A. ZWERLING, CAR. REVISED AND EDITED MEMO. ADDED OPINION LETTERS TO MEMO. SENT COPIES OF MEMO + CASE LAW/OPINIONS TO L. ROSENBERG, A. ZWERLING, CAR.	2.90
06/27/08	LMR	COMMUNICATIONS WITH P. REESE AND D. STATE.	.50
<del>06/27/08</del>	<del>ALZ</del>	<del>REVIEW AND ANALYSIS OF DECISIONAL LAW CITED IN MEMORANDUM.</del>	<del>.30</del>
06/30/08	LMR	RECEIPT AND REVIEW OF LETTER FROM REESE TO JUDGE CURRAN ASKING FOR HIS RECUSAL; RESEARCH RE RECUSAL STANDARDS; WORK ON RESPONSE.	3.30

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WESTERN NEW YORK HEALTH SYSTEM (BUFFALO)  
FILE NUMBER: 12125-0003  
INVOICE NO.: 189011

Jul 1, 2008 PAGE 2

06/30/08 CAR REESE V. DAINES - RESEARCHED CASE AND STATUTORY 2.40  
LAW REGARDING STANDARD OF JUDICIAL RECUSAL, AND  
WHETHER OR NOT JUDGE'S STATEMENTS AND ACTIONS  
DEMONSTRATE BIAS OR PREJUDICE TOWARDS  
DEFENDANTS.

TOTAL FEES \$5,343.00

\*-----TIME AND FEE SUMMARY-----\*

*-----TIMEKEEPER-----*	RATE	HOURS	FEES
Robert A. Wild	485.00	.80	388.00
Leonard M. Rosenberg	460.00	7.40	3404.00
Andrew L. Zwerling	365.00	1.30	474.50
Courtney A. Rogers	225.00	2.40	540.00
Shilpa Patel Larson	185.00	2.90	536.50
TOTALS		14.80	5343.00

TOTAL BILL \$5,343.00

GARFUNKEL, WILD & TRAVIS, P.C.

ATTORNEYS AT LAW  
111 GREAT NECK ROAD  
GREAT NECK, NEW YORK 11021

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JULY 1, 2008

KALEIDA HEALTH  
ATTN: MR. JAMES KASKIE  
100 HIGH STREET  
BUFFALO, NY 14203

RE: ARTICLE 78 LITIGATION (ERIE COUNTY)  
CLIENT/MATTER NO. 12125-0002/002

INVOICE NO. 189010

=====

FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2008

06/11/08	RAW	REVIEW PAPERS, E-MAIL TO DAVID STATE, TELEPHONE CALL WITH ROBERT GIOIA, E-MAIL TO ROBERT GIOIA AND MEETING WITH LITIGATORS TO PREPARE RESPONSE.	2.00
06/11/08	LMR	REVIEW ARTICLE 78 PAPERS; MEETING WITH ROBERT WILD; PHONE CALL WITH DAVID STATE; WORK ON OPPOSITION PAPERS.	4.50
06/11/08	ALZ	REVIEW AND ANALYSIS OF LITIGATION DOCUMENTS; CONFERENCE WITH L. ROSENBERG AND R. WILD; FORMULATION OF LITIGATION STRATEGY.	2.70
06/12/08	LMR	WORK ON OPPOSITION PAPERS.	1.20
06/13/08	LMR	WORK ON OPPOSITION TO ARTICLE 78 PROCEEDING.	2.20
06/15/08	CAR	RESEARCHED CASE LAW AND TREATISES REGARDING THE STATUTE OF LIMITATIONS, LACHES AND ARTICLE 78 PROCEEDINGS. DRAFTED AFFIRMATION OF L. ROSENBERG IN RESPONSE TO VERIFIED PETITION.	1.30
06/16/08	LMR	WORK ON OPPOSITION PAPERS; PHONE CALL WITH ERIC GENAU; PHONE CALL WITH DAVID STATE; REVIEW LITIGATION PAPERS FROM INJUNCTION SUIT; DISCUSSIONS WITH ROBERT WILD.	2.00
06/16/08	CAR	REGARDING COUNTY OF ERIE V. STATE OF NEW YORK - REVIEWED AND ANALYZED VERIFIED PETITION. REVIEWED AND ANALYZED MEMORANDUM OF LAW AND AFFIDAVIT FROM RELATED LITIGATION. REVIEWED AND ANALYZED DRAFT ANSWER AND DRAFT RESPONSE	4.00

GARFUNKEL, WILD & TRAVIS, P.C.

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WESTERN NEW YORK HEALTH SYSTEM (BUFFALO)  
FILE NUMBER: 12125-0002  
INVOICE NO.: 189010

Jul 1, 2008

PAGE 2

FROM RESPONDENT STATE OF NEW YORK, COMMISSIONER OF HEALTH AND DEPARTMENT OF HEALTH. NUMEROUS PHONE CALLS WITH COUNSEL FOR RESPONDENTS STATE OF NEW YORK, COMMISSIONER OF HEALTH, DEPARTMENT OF HEALTH AND KALEIDA HEALTH SYSTEM. RESEARCHED CASE LAW AND TREATISES REGARDING THE STATUTE OF LIMITATIONS, LACHES AND ARTICLE 78 PROCEEDINGS. DRAFTED AFFIRMATION OF L. ROSENBERG IN RESPONSE TO VERIFIED PETITION.

06/17/08	RAW	REVIEW AND REVISE AFFIRMATION IN OPPOSITION (WESTERN NY/ARTICLE 28)	.60
06/17/08	LMR	DRAFT EDIT AND REVISE WILD AFFIRMATION IN OPPOSITION TO ORDER TO SHOW CAUSE SEEKING ORDER DIRECTING NEW YORK STATE DEPARTMENT OF HEALTH TO CLOSE ECMC OR KALEIDA; EDIT AND REVISE ANSWER TO PETITION; COMMUNICATIONS WITH DAVID STATE RE OPPOSITION PAPERS AND AFFIRMATIVE DEFENSES.	3.80
06/17/08	CAR	ERIE COUNTY V. STATE OF NEW YORK - RESEARCHED CASE AND STATUTORY LAW REGARDING ARTICLE 78 PROCEDURE, STATUTE OF LIMITATIONS AND LACHES. DRAFTED AND REVISED ANSWER TO THE PETITION. REVIEWED AND REVISED DRAFT AFFIRMATION OF R. WILD IN OPPOSITION TO PETITION. PHONE CALLS WITH COUNSEL FOR CORESPONDENTS REGARDING STRATEGY, POTENTIAL ARGUMENTS AND LOGISTICS. ARRANGED FOR LOCAL PROCESS SERVER TO FILE THE DOCUMENTS. PREPARED COVER LETTER AND AFFIDAVITS OF SERVICE FOR SERVICE ON COUNSEL FOR ALL PARTIES. PREPARED PAPERS FOR SERVICE AND FILING.	4.00
06/18/08	LMR	PREPARE FOR COURT APPEARANCE IN BUFFALO TOMORROW; RECEIPT AND REVIEW OF KALEIDA PAPERS IN OPPOSITION TO ARTICLE 78 PROCEEDING; REVIEW NEW YORK STATE DEPARTMENT OF HEALTH PAPERS; PHONE CALL WITH DAVID STATE; MEETING WITH WILD.	3.50

GARFUNKEL, WILD & TRAVIS, P.C.

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WESTERN NEW YORK HEALTH SYSTEM (BUFFALO) Jul 1, 2008 PAGE 3  
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INVOICE NO.: 189010

06/19/08	RAW	TELEPHONE CALLS REGARDING COURT APPEARANCE AND TELEPHONE CALL WITH ATTORNEY FOR UNIVERSITY OF BUFFALO.	.70
06/19/08	LMR	PREPARE FOR AND PRESENT ORAL ARGUMENT ON BEHALF OF WNYHS IN NYS SUPREME COURT, ERIE COUNTY (BUFFALO), IN OPPOSITION TO PROCEEDING SEEKING CLOSURE OF ECMC OR KALEIDA; MEETING WITH DAVID STATE; AFTER ORAL ARGUMENT, ATTEND LENGTHY MEDIATION SESSION WITH JUDGE CURRAN, COUNSEL FOR ALL PARTIES; AND PHYSICIAN LEADERS FROM ECMC AND BGH (OF PHYSICIANS' STEERING COMMITTEE) TO DISCUSS POSSIBLE RESOLUTION.	8.00
06/19/08	CAR	ERIE COUNTY V. STATE OF NEW YORK - RESEARCHED AND ANALYZED CASE LAW REGARDING TIMING REQUIREMENTS FOR BRINGING ARTICLE 78 MANDAMUS PROCEEDING OR MAKING REQUISITE DEMAND.	.50
06/20/08	CAR	ERIE COUNTY V. STATE OF NEW YORK - REVIEWED AND ANALYZED EVENTS AND OUTCOME OF ORAL ARGUMENT ON ORDER TO SHOW CAUSE.	.20
06/24/08	LMR	REVIEW EMAILS FROM DAVID STATE; REVIEW TRANSCRIPT OF COURT PROCEEDINGS WITH SETTLEMENT READ INTO RECORD (OF INJUNCTION SUIT); PHONE CALL WITH JUDGE CURRAN; COMMUNICATIONS WITH DAVID STATE; COMMUNICATIONS WITH ROBERT WILD.	1.40
06/26/08	LMR	MEETING WITH ROBERT WILD RE SETTLEMENT AGREEMENT AND DOCUMENTS; REVIEW MOA AND RELATED DOCUMENTS; PHONE CONFERENCE AND FURTHER MEETINGS WITH WILD RE DEVELOPMENTS IN SETTLEMENT NEGOTIATIONS; PHONE CONFERENCE WITH COURT AND COUNSEL FOR ALL PARTIES RE CONTINUED NEGOTIATIONS TOWARD A SETTLEMENT. WORK RE SAME.	2.00

GARFUNKEL, WILD & TRAVIS, P.C.

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WESTERN NEW YORK HEALTH SYSTEM (BUFFALO)  
FILE NUMBER: 12125-0002  
INVOICE NO.: 189010

Jul 1, 2008 PAGE 4

06/27/08 LMR RECEIVE AND RESPOND TO MULTIPLE COMMUNICATIONS 3.80  
WITH COUNSEL FOR ALL PARTIES AND WITH THE COURT  
(INCLUDING 31 EMAILS) REGARDING FINAL BINDING  
SETTLEMENT; REVIEW PROPOSED FINAL SETTLEMENT  
DOCUMENTS; COMMUNICATIONS WITH ROBERT WILD RE  
SAME; PHONE CALL WITH R. GIOIA RE SAME; PHONE  
CONFERENCE WITH COURT RE APPROVAL OF BINDING  
AGREEMENT ON BEHALF OF WNYHS.

06/30/08 LMR PHONE CALL FROM MARTY BIENSTOCK RE NEW YORK .30  
STATE DEPARTMENT OF HEALTH APPROVAL OF  
STANDSTILL CLAUSE.

TOTAL FEES \$19,878.00

\*-----TIME AND FEE SUMMARY-----\*

*-----TIMEKEEPER-----*	RATE	HOURS	FEES
Robert A. Wild	485.00	3.30	1600.50
Leonard M. Rosenberg	460.00	32.70	15042.00
Andrew L. Zwerling	365.00	2.70	985.50
Courtney A. Rogers	225.00	10.00	2250.00
TOTALS		48.70	19878.00

TOTAL BILL \$19,878.00



GARFUNKEL, WILD & TRAVIS, P.C.

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GREAT NECK, NEW YORK 11021

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JULY 1, 2008

KALEIDA HEALTH  
ATTN: MR. JAMES KASKIE  
100 HIGH STREET  
BUFFALO, NY 14203

RE: GENERAL  
CLIENT/MATTER NO. 12125-0001/002

INVOICE NO. 189009

=====

TAX I.D. # 11-2526447

FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2008

PAYMENT DUE UPON RECEIPT

TOTAL FEES	\$21,120.00
TOTAL DISBURSEMENTS	\$1,021.13
TOTAL BILL	\$22,141.13

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GARFUNKEL, WILD & TRAVIS, P.C.

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GREAT NECK, NEW YORK 11021

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JULY 1, 2008

KALEIDA HEALTH  
ATTN: MR. JAMES KASKIE  
100 HIGH STREET  
BUFFALO, NY 14203

RE: GENERAL  
CLIENT/MATTER NO. 12125-0001/002

INVOICE NO. 189009

=====

FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2008

06/02/08	RAW	TELEPHONE CALL WITH UNIVERSITY OF BUFFALO COUNSEL, E-MAIL WITH MARTIN BIENSTOCK	.70
06/03/08	RAW	TELEPHONE CALL WITH ROBERT GIOIA AND E-MAIL REGARDING CONNORS E-MAIL AND TELEPHONE CALL WITH ATTORNEY GENERAL AND REVISION SUBMISSION INFORMATION REGARDING MOTION.	1.20
06/03/08	RAW	ADDITIONAL TELEPHONE CALL WITH ROBERT GIOIA REGARDING LEGISLATION	.20
06/04/08	RAW	REVIEW LEGISLATION, 2 TELEPHONE CALLS WITH ROBERT GIOIA AND TELEPHONE CALL WITH ATTORNEY REGARDING LITIGATION.	1.70
06/04/08	RAW	TELEPHONE CALL WITH BETSY BAUMLER AND DICTATE RESOLUTION REGARDING CONS	.40
06/06/08	RAW	TELEPHONE CALL WITH ROBERT GIOIA REGARDING LEGISLATION; TELEPHONE CALL WITH DAVID STATE REGARDING LITIGATION.	.70
06/10/08	RAW	TELEPHONE CALL WITH ROBERT GIOIA REGARDING LAWSUIT, REVIEW BOARD MINUTES AND TELEPHONE CALL WITH ATTORNEY FOR KALEIDA AND TELEPHONE CALL WITH ATTORNEY GENERAL	1.20
06/11/08	RAW	TELEPHONE CALL WITH ROBERT GIOIA, ATTEND BOARD MEETING BY TELEPHONE	1.90
06/13/08	RAW	TELEPHONE CALLS WITH ROBERT GIOIA AND DAVID STATE, ESQ. AND ERIE COUNTY COMPTROLLER	1.20

## GARFUNKEL, WILD &amp; TRAVIS, P.C.

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	WESTERN NEW YORK HEALTH SYSTEM (BUFFALO)	Jul 1, 2008	PAGE 2
	FILE NUMBER: 12125-0001		
	INVOICE NO.: 189009		
06/16/08	RAW TELEPHONE CALL WITH D. DUNN, TELEPHONE CALL WITH JIM KASKIE, REVIEW TALKING POINTS MEMO AND E-MAILS.	1.50	
06/17/08	RAW PREPARE FOR AND ATTEND CONFERENCE CALL WITH PHYSICIAN COMMITTEE	1.30	
06/17/08	RAW TELEPHONE CALL WITH JIM KASKIE REGARDING PHYSICIANS MEETING.	.30	
06/17/08	BRB RE COUNTY OF ERIE V. WESTERN NEW YORK HEALTH SYSTEM --CONVERSATION WITH PROCESS SERVER REGARDING FILING OF ANSWER TO PETITION; PREPARED PAPERS FOR FILING; DISCUSSION WITH ATTORNEY REGARDING MATTER.	.60	
06/18/08	RAW REVIEW STATEMENT FROM AD HOC PHYSICIANS COMMITTEE, TELEPHONE CALL WITH ROBERT GIOIA, MEETING WITH LEN ROSENBERG REGARDING ORAL ARGUMENT ON ARTICLE 78	1.00	
06/18/08	RAW TELEPHONE CALL WITH ROBERT NOLAN, TELEPHONE CALL WITH ROBERT GIOIA, REVIEW COUNTY PROPOSAL LEGISLATION	.90	
06/19/08	BRB RE: COUNTY OF ERIE V. WESTERN NEW YORK HEALTH--PREPARED LETTER TO PROCESS SERVER ENCLOSING PAYMENT FOR SERVICES RENDERED; PREPARED CHECK REQUEST; DISCUSSION WITH ATTORNEY REGARDING FILING OF PAPERS AT THE COURT.	.90	
06/20/08	RAW TELEPHONE CALLS WITH ROBERT GIOIA, ROBERT NOLAN, DEPARTMENT OF HEALTH, CALL WITH JUDGE CURRAN (SATURDAY), MEETING IN BUFFALO (SUNDAY)	8.00	
06/23/08	RAW E-MAILS TO JUDGE CURRAN, DAVID DUNN, PARTICIPATE IN COURT CONFERENCE WITH ROBERT NOLAN, ROBERT GIOIA, DEPARTMENT OF HEALTH, ET AL., REVISE DOCUMENTS, CALLS WITH UNIVERSITY OF BUFFALO	4.50	

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WESTERN NEW YORK HEALTH SYSTEM (BUFFALO) Jul 1, 2008 PAGE 3  
 FILE NUMBER: 12125-0001  
 INVOICE NO.: 189009

06/24/08	RAW	MULTIPLE TELEPHONE CALLS WITH DEPARTMENT OF HEALTH, CLIENTS, ATTORNEYS, JUDGE, REVIEW BOARD MINUTES, BEGIN REVIEW OF REVISED MOU.	6.50
06/25/08	RAW	CALL INTO BOARD MEETING, REVIEW REVISED MOU, TELEPHONE CALL WITH DAVID STATE, ROBERT GIOIA, MULTIPLE CALLS WITH CLIENTS, ECMC, DEPARTMENT OF HEALTH AND JUDGE CURRAN.	5.00
06/26/08	RAW	MANY MORE CALLS, DOCUMENT REVIEW, TALKS WITH DEPARTMENT OF HEALTH, CLIENT, JUDGE, ECMC, KALEIDA, ETC.	4.00
06/26/08	SAK	REVIEW FILE REGARDING EXPIRATION OF NAME RESERVATIONS GREAT LAKES HEALTH SYSTEM INC.; GREAT LAKES REGIONAL HEALTH SYSTEM INC.; GREAT LAKES HEALTH SYSTEM OF BUFFALO NIAGARA INC.; GREAT LAKES HEALTH INC AND GREAT LAKES HEALTH SYSTEM OF WESTERN NEW YORK INC.; DISCUSSION R. WILD EXTENDING SAME ADDITIONAL SIXTY DAYS.	.40
06/30/08	RAW	E-MAILS REGARDING FINAL AGREEMENTS AND CHANGES.	.70

TOTAL FEES \$21,120.00

*-----TIME AND FEE SUMMARY-----*			
*-----TIMEKEEPER-----*	RATE	HOURS	FEES
Robert A. Wild	485.00	42.90	20806.50
Susan Klein	165.00	.40	66.00
Barbara R. Balestrieri	165.00	1.50	247.50
TOTALS		44.80	21120.00

GARFUNKEL, WILD & TRAVIS, P.C.

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WESTERN NEW YORK HEALTH SYSTEM (BUFFALO)  
FILE NUMBER: 12125-0001  
INVOICE NO.: 189009

Jul 1, 2008 PAGE 4

DISBURSEMENTS

PHOTOCOPYING

06/30/08	PHOTOCOPYING ERS Summary Data - 06/30/08	67.25
06/30/08	PHOTOCOPYING ERS Summary Data - 06/30/08	2.25
	SUBTOTAL:	69.50

FEDEX AND COURIER

05/26/08	FEDEX AND COURIER - - VENDOR: FEDEX - PRIORITY OVERNIGHT FROM WILLIAM IRISH, EMPIRE CORPORATE, ON 05/23/08. (1 OF 4)	3.00
06/02/08	FEDEX AND COURIER - VENDOR: FEDEX - STANDARD OVERNIGHT TO DR. RICHAR DAINES OFFICE COMM, NYS DEPT. OF HEALTH, ON 05/23/08.	7.13
06/02/08	FEDEX AND COURIER - - VENDOR: FEDEX - STANDARD OVERNIGHT TO MARTY BIENSTOCK, ESQ./SPECIAL N.Y.S. DEPT., OF HEALTH ON 05/23/08.	7.13
06/02/08	FEDEX AND COURIER - - VENDOR: FEDEX - STANDARD OVERNIGHT TO MR. JAMES W. CLYNE, JR/DEP.C., N.Y.S. DEPT. OF HEALTH, ON 05/23/08.	7.13
06/02/08	FEDEX AND COURIER - - VENDOR: FEDEX - STANDARD OVERNIGHT TO MR. JOHN SIMPSON, UNIVERSITY OF BUFFALO, ON 05/23/08.	8.28
06/02/08	FEDEX AND COURIER - - VENDOR: FEDEX - STANDARD OVERNIGHT TO MR. RICHARD D. GIOIA: PRESIDENT, JOHN R. OISHEI FOUNDATION, ON 05/23/08.	8.28
06/02/08	FEDEX AND COURIER - - VENDOR: FEDEX - STANDARD OVERNIGHT TO JAMES KASKIE: PRESIDENT, WESTERN N.Y HEALTH SYSTEM.	8.28
06/09/08	FEDEX AND COURIER - - VENDOR: FEDEX - PRIORITY OVERNIGHT TO DAVID STATE ESQ., ASST. ATTY, NYS ATTORNEY GEN'S OFFICE, ON 06/03/08.	9.91

GARFUNKEL, WILD & TRAVIS, P.C.

ATTORNEYS AT LAW  
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GREAT NECK, NEW YORK 11021

(516) 393-2200  
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WESTERN NEW YORK HEALTH SYSTEM (BUFFALO)  
FILE NUMBER: 12125-0001  
INVOICE NO.: 189009

Jul 1, 2008

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SUBTOTAL: 59.14

TRAVEL

06/15/08 TRAVEL - - VENDOR: AMERICAN EXPRESS - EXPENSES 472.49  
FROM 5/13 THRU 5/19.

SUBTOTAL: 472.49

FILING AND MISC. FEES

05/16/08 FILING AND MISC. FEES - - VENDOR: EMPIRE 260.00  
CORPORATE SERVICES - RESERVATIONS; DISB. TO NYS  
FOR FILING FEE RE: GREAT LAKES HEALTH.

05/19/08 FILING AND MISC. FEES - - VENDOR: EMPIRE 65.00  
CORPORATE SERVICES - RES-NFP, DISB. TO NYS FOR  
FILING FEE RE: GREAT LAKES HEALTH, INC.

06/19/08 FILING AND MISC. FEES - - VENDOR: SMART SERVE 95.00  
PROCESS SERVING FILING COST AT ERIE COUNTY  
CLERK

SUBTOTAL: 420.00

TOTAL DISBURSEMENTS \$1,021.13

TOTAL BILL \$22,141.13

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AUGUST 1, 2008

KALEIDA HEALTH  
ATTN: MR. JAMES KASKIE  
100 HIGH STREET  
BUFFALO, NY 14203

RE: OPEN MEETINGS LAW LITIGATION  
CLIENT/MATTER NO. 12125-0003/002

INVOICE NO. 190212

=====

TAX I.D. # 11-2526447

FOR PROFESSIONAL SERVICES RENDERED THROUGH JULY 31, 2008

PAYMENT DUE UPON RECEIPT

TOTAL FEES	\$18,396.50
TOTAL DISBURSEMENTS	\$54.25
TOTAL BILL	\$18,450.75

GARFUNKEL, WILD & TRAVIS, P.C.

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AUGUST 1, 2008

KALEIDA HEALTH  
ATTN: MR. JAMES KASKIE  
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BUFFALO, NY 14203

RE: OPEN MEETINGS LAW LITIGATION  
CLIENT/MATTER NO. 12125-0003/002

INVOICE NO. 190212

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FOR PROFESSIONAL SERVICES RENDERED THROUGH JULY 31, 2008

06/18/08	SL	RE: READ DOCUMENTS FOR ERIE/KALIEDA CASE. RESEARCHED OPEN MEETINGS LAW.	3.20
06/19/08	SL	RE: READ LFD'S MEMO RE: OPEN MEETINGS LAW. RESEARCHED LEG HISTORY. RESEARCHED CASE LAW.	2.70
06/20/08	SL	RE: RESEARCH RE: OPEN MEETINGS LAW.	2.30
06/25/08	SL	RE: REVIEWED RESEARCH REGARDING OPEN MEETINGS LAW. RE-READ MEMORANDUM OF LAW. REVISED MEMO AND EXPANDED MEMO.	5.70
07/01/08	LMR	WORK ON OPPOSITION TO DECLARATORY JUDGMENT SUIT; REVIEW DOCUMENTS ; PHONE CALL WITH DAVID STATE RE SAME.	3.80
07/01/08	WAH	RESEARCHING LEGAL ANALYSIS FOR DISQUALIFICATION/RECUSAL FOR A JUDGE; DRAFTING LETTER TO JUDGE OPPOSING JUDGE'S DISQUALIFICATION/RECUSAL IN RESPONSE TO LETTER SEEKING RECUSAL FROM OPPOSING COUNSEL	7.00
07/01/08	CAR	REESE V. DAINES - RESEARCHED CASE AND STATUTORY LAW REGARDING STANDARD OF JUDICIAL RECUSAL, AND WHETHER OR NOT JUDGE'S STATEMENTS AND ACTIONS DEMONSTRATE BIAS OR PREJUDICE TOWARDS DEFENDANTS.	.80
07/02/08	BRB	REESE V. WESTERN NY HEALTH SYSTEM--TELEPHONE CALL TO JUSTICE CURRAN'S CHAMBERS REGARDING FILING OF PAPERS WITH THE COURT; DISCUSSION WITH ATTORNEY REGARDING MATTER.	.40



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WESTERN NEW YORK HEALTH SYSTEM (BUFFALO)  
FILE NUMBER: 12125-0003  
INVOICE NO.: 190212

Aug 1, 2008

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07/03/08	LMR	WORK ON OPPOSITION PAPERS.	1.30
07/03/08	BRB	TELEPHONE CONVERSATION WITH JUDGE'S LAW SECRETARY CONFIRMING RECEIPT OF LETTER SENT TO THE JUDGE; PREPARED NOTICE OF APPEARANCE AND AFFIDAVIT OF SERVICE; DISCUSSION WITH ATTORNEY REGARDING MATTER.	1.40
07/07/08	LMR	REVISE AND FILE NOTICE OF APPEARANCE; PHONE CALL WITH DAVID STATE; REVIEW PETITION.	1.00
07/07/08	CT	REVISE NOTICE OF APPEARANCE AND AFFIDAVIT OF SERVICE; TELEPHONE CONFERENCE WITH CLERK OF THE COURT AND LETTER TO CLERK OF THE COURT.	1.00
07/08/08	LMR	PHONE CALL WITH DAVID STATE; RECEIPT AND REVIEW OF LETTER FROM STATE TO REESE; WORK RE OPPOSITION TO SUIT.	1.30
07/09/08	LMR	PHONE CONFERENCE RE OPEN MEETINGS AND FOIL ISSUES.	1.10
07/09/08	CAR	REESE V. DAINES - CONFERENCE CALL <b>REDACTED</b> REVIEWED AND ANALYZED STRATEGY OF LITIGATION ON AN ONGOING BASIS. REVIEWED AND ANALYZED ARTICLE 78 PETITION.	2.50
07/10/08	PCC	REVIEW RESEARCH MEMO, ORDER TO SHOW CAUSE, PETITION, AND MEMORANDUM OF LAW ON APPLICABILITY OF OPEN MEETINGS LAW TO BOARD; CONFER W/L.ROSENBERG.	1.20
07/10/08	CAR	REESE V. DAINES - REVIEWED AND ANALYZED COMPLAINT AND SUPPORTING RESEARCH AND CASE LAW. ANALYZED ARGUMENTS AND POTENTIAL STRATEGY. RESEARCHED ISSUES PERTAINING TO RESPONSE TO COMPLAINT.	2.80

**REDACTE**

GARFUNKEL, WILD & TRAVIS, P.C.

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WESTERN NEW YORK HEALTH SYSTEM (BUFFALO)  
FILE NUMBER: 12125-0003  
INVOICE NO.: 190212

Aug 1, 2008

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07/17/08	CAR REESE V. DAINES - RESEARCHED AND REVIEWED CASE AND STATUTORY LAW REGARDING THE DEFINITION OF A PUBLIC BODY UNDER THE OPEN MEETINGS LAW AND ITS APPLICATION TO WESTERN NEW YORK HEALTH SYSTEM. DRAFTED STATEMENT OF THE LAW REGARDING THE OPEN MEETINGS LAW.	2.80
07/24/08	CAR REESE V. DAINES - REVIEWED AND REVISED DRAFT MEMORANDUM OF LAW IN OPPOSITION TO PETITION. DRAFTED ARGUMENT REGARDING WESTERN NEW YORK HEALTH SYSTEM'S STATUS AS A PUBLIC BODY UNDER THE OPEN MEETINGS LAW, INCLUDING WHETHER IT PERFORMS A GOVERNMENTAL FUNCTION, AND THE IMPACT OF THE CIRCUMSTANCES OF ITS CREATION AND THE IDENTITIES OF ITS BOARD MEMBERS.	4.90
07/25/08	CAR REESE V. DAINES - REVIEWED AND REVISED DRAFT MEMORANDUM OF LAW IN OPPOSITION TO PETITION. REVIEWED AND REVISED ARGUMENT REGARDING WESTERN NEW YORK HEALTH SYSTEM'S STATUS AS A PUBLIC BODY UNDER THE OPEN MEETINGS LAW, INCLUDING WHETHER IT PERFORMS A GOVERNMENTAL FUNCTION, AND THE IMPACT OF THE CIRCUMSTANCES OF ITS CREATION AND THE IDENTITIES OF ITS BOARD MEMBERS. RESEARCHED AND DRAFTED LEGAL STATEMENT AND ARGUMENT REGARDING WHETHER WNYHS IS A PUBLIC AGENCY SUBJECT TO FOIL.	3.00
07/26/08	CAR REESE V. DAINES - REVIEWED AND REVISED DRAFT MEMORANDUM OF LAW IN OPPOSITION TO PETITION, INCLUDING SECTIONS ON OPEN MEETINGS LAW AND FOIL. DRAFTED STATEMENT OF THE FACTS AND PRELIMINARY STATEMENT. REVIEWED AND ANALYZED PETITION AND SUPPORTING DOCUMENTS, AND RESEARCHED ADDITIONAL CASE LAW.	3.40
07/28/08	CAR REESE V. DAINES - DRAFTED AND REVISED MEMORANDUM OF LAW IN OPPOSITION TO ARTICLE 78 PETITION. RESEARCHED CASE LAW REGARDING THE OPEN MEETINGS LAW AND FREEDOM OF INFORMATION LAW.	2.60

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WESTERN NEW YORK HEALTH SYSTEM (BUFFALO)  
 FILE NUMBER: 12125-0003  
 INVOICE NO.: 190212

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07/29/08 CAR REESE V. DAINES - RESEARCHED AND COMPILED 4.00  
 INFORMATION REGARDING BACKGROUND AND LEGAL  
 STRUCTURE OF WESTERN NEW YORK HEALTH SYSTEM.  
 RESEARCHED CASE LAW REGARDING THE OPEN MEETINGS  
 LAW AND FREEDOM OF INFORMATION LAW. REVISED  
 DRAFT MEMORANDUM OF LAW IN OPPOSITION TO  
 ARTICLE 78 PETITION, PARTICULARLY WITH REGARDS  
 TO WNYHS' POSITION AS A NON-ADVISORY BODY.

07/31/08 LMR EDIT AND REVISE OPPOSITION PAPERS. 3.40

07/31/08 CAR REESE V. DAINES - REVIEWED AND ANALYZED PAPERS 3.00  
 FROM THE STATE IN RESPONSE TO ARTICLE 78  
 PETITION. DRAFTED AFFIDAVIT OF R. GIOIA IN  
 OPPOSITION TO ARTICLE 78 PETITION.

TOTAL FEES \$18,396.50

*-----TIME AND FEE SUMMARY-----*			
*-----TIMEKEEPER-----*	RATE	HOURS	FEES
Leonard M. Rosenberg	480.00	11.90	5712.00
Philip C. Chronakis	350.00	1.20	420.00
Wilhelmina A. de Harder	295.00	7.00	2065.00
Courtney A. Rogers	240.00	29.80	7152.00
Shilpa Patel Larson	185.00	13.90	2571.50
Barbara R. Balestrieri	170.00	1.80	306.00
Catherine Toritto	170.00	1.00	170.00
TOTALS		66.60	18396.50

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AUGUST 1, 2008

KALEIDA HEALTH  
ATTN: MR. JAMES KASKIE  
100 HIGH STREET  
BUFFALO, NY 14203

RE: ARTICLE 78 LITIGATION (ERIE COUNTY)  
CLIENT/MATTER NO. 12125-0002/002

INVOICE NO. 190211

=====

TAX I.D. # 11-2526447

FOR PROFESSIONAL SERVICES RENDERED THROUGH JULY 31, 2008

PAYMENT DUE UPON RECEIPT

TOTAL FEES \$1,907.00

TOTAL DISBURSEMENTS \$2.25

TOTAL BILL \$1,909.25

GARFUNKEL, WILD & TRAVIS, P.C.

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WESTERN NEW YORK HEALTH SYSTEM (BUFFALO)  
FILE NUMBER: 12125-0003  
INVOICE NO.: 190212

Aug 1, 2008

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DISBURSEMENTS

PHOTOCOPYING

07/31/08 PHOTOCOPYING ERS Summary Data - 07/31/08 54.25

SUBTOTAL: 54.25

TOTAL DISBURSEMENTS \$54.25

TOTAL BILL \$18,450.75

GARFUNKEL, WILD & TRAVIS, P.C.

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AUGUST 1, 2008

KALEIDA HEALTH  
ATTN: MR. JAMES KASKIE  
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BUFFALO, NY 14203

RE: ARTICLE 78 LITIGATION (ERIE COUNTY)  
CLIENT/MATTER NO. 12125-0002/002

INVOICE NO. 190211

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FOR PROFESSIONAL SERVICES RENDERED THROUGH JULY 31, 2008

06/11/08	CAR COUNTY OF ERIE V. STATE OF NEW YORK - REVIEWED AND ANALYZED ISSUES PERTAINING TO NEW ARTICLE 78 PROCEEDING. REVIEWED AND ANALYZED VERIFIED PETITION AND SUPPORTING DOCUMENTATION. PHONE CALL WITH COUNSEL FOR RESPONDENTS STATE OF NEW YORK, COMMISSIONER OF HEALTH AND DEPARTMENT OF HEALTH REGARDING COORDINATING STRATEGY.	3.00
06/12/08	CAR COUNTY OF ERIE V. STATE OF NEW YORK - RESEARCHED CASE LAW AND TREATISES REGARDING ARTICLE 78 PROCEDURE. REVIEWED AND ANALYZED CASE ISSUES.	1.40
06/13/08	CAR COUNTY OF ERIE V. STATE OF NEW YORK - RESEARCHED CASE LAW AND TREATISES REGARDING ARTICLE 78 PROCEDURE AND THE STATUTE OF LIMITATIONS. REVIEWED VERIFIED PETITION AND CASE DOCUMENTS. ANALYZED APPROACH AND STRATEGY TO PETITION RESPONSE. DRAFTED L. ROSENBERG AFFIRMATION IN RESPONSE TO VERIFIED PETITION.	4.00
07/16/08	CT REVIEW CORRESPONDENCE FROM COURT AND ADVERSARY REGARDING COURT APPEARANCES AND SCHEDULING.	.10

GARFUNKEL, WILD & TRAVIS, P.C.

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WESTERN NEW YORK HEALTH SYSTEM (BUFFALO)  
FILE NUMBER: 12125-0002  
INVOICE NO.: 190211

Aug 1, 2008

PAGE 2

TOTAL FEES \$1,907.00

*-----TIME AND FEE SUMMARY-----*			
*-----TIMEKEEPER-----*	RATE	HOURS	FEES
Courtney A. Rogers	225.00	8.40	1890.00
Catherine Toritto	170.00	.10	17.00
TOTALS		8.50	1907.00

DISBURSEMENTS

PHOTOCOPYING

07/31/08 PHOTOCOPYING ERS Summary Data - 07/31/08 2.25  
SUBTOTAL: 2.25

TOTAL DISBURSEMENTS \$2.25

TOTAL BILL \$1,909.25

GARFUNKEL, WILD & TRAVIS, P.C.

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AUGUST 1, 2008

KALEIDA HEALTH  
ATTN: MR. JAMES KASKIE  
100 HIGH STREET  
BUFFALO, NY 14203

RE: GENERAL  
CLIENT/MATTER NO. 12125-0001/002

INVOICE NO. 190210

=====

TAX I.D. # 11-2526447

FOR PROFESSIONAL SERVICES RENDERED THROUGH JULY 31, 2008

PAYMENT DUE UPON RECEIPT

TOTAL FEES	\$6,337.50
TOTAL DISBURSEMENTS	\$1,123.45
TOTAL BILL	\$7,460.95



GARFUNKEL, WILD & TRAVIS, P.C.

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AUGUST 1, 2008

KALEIDA HEALTH  
ATTN: MR. JAMES KASKIE  
100 HIGH STREET  
BUFFALO, NY 14203

RE: GENERAL  
CLIENT/MATTER NO. 12125-0001/002

INVOICE NO. 190210

=====

FOR PROFESSIONAL SERVICES RENDERED THROUGH JULY 31, 2008

07/01/08	SAK RECEIPT AND REVIEW FILING RECEIPTS FROM NYS DEPARTMENT OF STATE REGARDING 5 GREAT LAKES NAME RESERVATIONS EXTENDED 60 DAYS 6/27/08-9/15/08; CALENDAR NEW EXPIRATION DATES.	.30
07/03/08	RAW REVIEW JUNE 25TH BOARD MINUTES AND E-MAIL TO BETSY	.30
07/07/08	RAW E-MAILS REGARDING UPCOMING BOARD MEETING AND REVIEW HANDOUTS	.80
07/08/08	RAW REVIEW PROPOSED BOARD HANDOUTS AND E-MAIL TO JIM KASKIE AND ROBERT GIOIA, PARTICIPATE IN CONFERENCE CALL, TELEPHONE CALL WITH ROBERT GIOIA, CONFERENCE CALL WITH JIM KASKIE, ROBERT GIOIA, DAVID DUNN AND TED WALSH.	1.80
07/09/08	RAW PREPARE FOR AND ATTEND BOARD MEETING (BY PHONE), PREPARE E-MAIL TO TWO HOSPITAL MEDICAL EXECUTIVE COMMITTEES.	3.20
07/11/08	RAW E-MAIL TO ROBERT GIOIA REGARDING "HYBRID" MODEL.	.40
07/14/08	RAW TELEPHONE CALL WITH DEPARTMENT OF HEALTH REGARDING NAME CHANGE.	.20
07/14/08	RAW E-MAILS AND TELEPHONE CALLS REGARDING NAME RESERVATION AND REGARDING "HYBRID" MODEL WHITE PAPER.	1.00

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WESTERN NEW YORK HEALTH SYSTEM (BUFFALO) Aug 1, 2008 PAGE 2  
 FILE NUMBER: 12125-0001  
 INVOICE NO.: 190210

07/15/08	RAW TWO TELEPHONE CALLS WITH ROBERT GIOIA REGARDING "HYBRID MODEL" AND REVIEW LATEST DRAFT	.70
07/18/08	RAW TELEPHONE CALL WITH ROBERT GIOIA; REVIEW 7/9 BOARD MINUTES AND EMAIL WITH COMMENTS TO BETSY.	.60
07/22/08	RAW TELEPHONE CALL WITH ROBERT GIOIA AND E-MAIL REGARDING BOARD COMPOSITION.	.40
07/23/08	RAW CALL INTO BOARD MEETING.	2.00
07/24/08	RAW LETTER TO TRADEMARK ATTORNEY, LETTER TO CLIENT REGARDING NAME CHANGE.	.40
07/30/08	RAW E-MAILS TO DOUG MIRO AND JIM KASKIE AND ROBERT GIOIA REGARDING TRADEMARK, TELEPHONE CALLS WITH JIM KASKIE AND ROBERT GIOIA.	.90

TOTAL FEES \$6,337.50

*-----TIME AND FEE SUMMARY-----*			
*-----TIMEKEEPER-----*	RATE	HOURS	FEES
Robert A. Wild	495.00	12.70	6286.50
Susan Klein	170.00	.30	51.00
TOTALS		13.00	6337.50

GARFUNKEL, WILD & TRAVIS, P.C.

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WESTERN NEW YORK HEALTH SYSTEM (BUFFALO)  
FILE NUMBER: 12125-0001  
INVOICE NO.: 190210

Aug 1, 2008 PAGE 3

DISBURSEMENTS

PHOTOCOPYING

07/31/08 PHOTOCOPYING ERS. Summary Data - 07/31/08 20.50  
SUBTOTAL: 20.50

FEDEX AND COURIER

07/07/08 FEDEX AND COURIER - VENDOR: FEDEX - PRIORITY 9.91  
OVERNIGHT TO EVELYN, COOPERATIVE VILLAGE, ON  
07/02/08.  
07/07/08 FEDEX AND COURIER - VENDOR: FEDEX - PRIORITY 12.85  
OVERNIGHT TO PETER A REESE, ON 07/02/08.  
07/14/08 FEDEX AND COURIER - VENDOR: FEDEX - PRIORITY 13.30  
OVERNIGHT TO PETER A. REESE ESQ., ON 07/07/08.  
07/14/08 FEDEX AND COURIER - - VENDOR: FEDEX - PRIORITY 10.26  
OVERNIGHT TO DAVID STATE ESQ. - ASSIST ATTY,  
NYS ATTORNEY GEN'S OFFICE, ON 07/07/08.  
07/14/08 FEDEX AND COURIER - VENDOR: FEDEX - PRIORITY 10.26  
OVERNIGHT TO ATTN: ACTIONS AND PROCEEDINGS -  
ERIE COUNTY CLERK'S OFFICE ON 07/07/08.  
SUBTOTAL: 56.58

TRAVEL

07/15/08 TRAVEL - - VENDOR: AMERICAN EXPRESS - EXPENSES 721.37  
FROM 6/20/08 - 6/24/08.  
SUBTOTAL: 721.37

FILING AND MISC. FEES

07/01/08 FILING AND MISC. FEES - - VENDOR: EMPIRE 325.00  
CORPORATE SERVICES - RE-RESERVATIONS OF NAME;  
DISB. TO DOS RE: GREAT LAKES HEALTH, ET AL.

GARFUNKEL, WILD & TRAVIS, P.C.

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WESTERN NEW YORK HEALTH SYSTEM (BUFFALO)  
FILE NUMBER: 12125-0001  
INVOICE NO.: 190210

Aug 1, 2008

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SUBTOTAL: 325.00

TOTAL DISBURSEMENTS \$1,123.45

TOTAL BILL \$7,460.95

GARFUNKEL, WILD & TRAVIS, P.C.

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SEPTEMBER 1, 2008

KALEIDA HEALTH  
ATTN: MR. JAMES KASKIE  
100 HIGH STREET  
BUFFALO, NY 14203

RE: ARTICLE 78 LITIGATION (ERIE COUNTY)  
CLIENT/MATTER NO. 12125-0002/002

INVOICE NO. 191416

=====

TAX I.D. # 11-2526447

FOR PROFESSIONAL SERVICES RENDERED THROUGH AUGUST 31, 2008

PAYMENT DUE UPON RECEIPT

TOTAL FEES	\$346.50
TOTAL DISBURSEMENTS	\$377.33
TOTAL BILL	\$723.83

GARFUNKEL, WILD & TRAVIS, P.C.

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SEPTEMBER 1, 2008

KALEIDA HEALTH  
ATTN: MR. JAMES KASKIE  
100 HIGH STREET  
BUFFALO, NY 14203

RE: ARTICLE 78 LITIGATION (ERIE COUNTY)  
CLIENT/MATTER NO. 12125-0002/002

INVOICE NO. 191416

FOR PROFESSIONAL SERVICES RENDERED THROUGH AUGUST 31, 2008

08/08/08 RAW TELEPHONE CALL WITH LEONARD M. ROSENBERG, .70  
RESPONSE TO MOTION; REVIEW ARTICLE.

TOTAL FEES \$346.50

*-----*-----TIME AND FEE SUMMARY-----*			
*-----*-----TIMEKEEPER-----*	RATE	HOURS	FEES
Robert A. Wild	495.00	.70	346.50
TOTALS		.70	346.50

DISBURSEMENTS

TRAVEL

07/15/08 TRAVEL - - VENDOR: AMERICAN EXPRESS - COURT 377.33  
APPEARANCE IN NYS SUPREME COURT, ERIE COUNTY ON  
06/19/08.

SUBTOTAL: 377.33

TOTAL DISBURSEMENTS \$377.33

GARFUNKEL, WILD & TRAVIS, P.C.

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WESTERN NEW YORK HEALTH SYSTEM (BUFFALO)  
FILE NUMBER: 12125-0002  
INVOICE NO.: 191416

Sep 1, 2008

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TOTAL BILL \$723.83

GARFUNKEL, WILD & TRAVIS, P.C.

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SEPTEMBER 1, 2008

KALEIDA HEALTH  
ATTN: MR. JAMES KASKIE  
100 HIGH STREET  
BUFFALO, NY 14203

RE: GENERAL  
CLIENT/MATTER NO. 12125-0001/002

INVOICE NO. 191415

=====

TAX I.D. # 11-2526447

FOR PROFESSIONAL SERVICES RENDERED THROUGH AUGUST 31, 2008

PAYMENT DUE UPON RECEIPT

TOTAL FEES	\$6,728.00
TOTAL DISBURSEMENTS	\$20.51
TOTAL BILL	\$6,748.51



GARFUNKEL, WILD & TRAVIS, P.C.

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SEPTEMBER 1, 2008

KALEIDA HEALTH  
ATTN: MR. JAMES KASKIE  
100 HIGH STREET  
BUFFALO, NY 14203

RE: GENERAL  
CLIENT/MATTER NO. 12125-0001/002 INVOICE NO. 191415

=====

FOR PROFESSIONAL SERVICES RENDERED THROUGH AUGUST 31, 2008

08/05/08	RAW	E-MAILS REGARDING NAME TRADEMARK	.20
08/06/08	RAW	E-MAILS WITH CLIENT AND DOUG MIRO REGARDING NAME SELECTION.	.30
08/07/08	RAW	TWO CONFERENCE CALLS REGARDING BYLAWS TO CONFORM TO BINDING AGREEMENT.	1.00
08/07/08	CVV	TELEPHONE CALL WITH R. WILD REGARDING BINDING AGREEMENT AND BYLAW REVISIONS; REVIEW BINDING AGREEMENT	1.60
08/07/08	LFD	REVIEW BINDING AGREEMENT AND BYLAWS; REVISE BYLAWS; CONFERENCE WITH T. VANVORT.	1.60
08/08/08	RAW	REVIEW TRADEMARK MATERIALS AND E-MAILS TO JIM KASKIE AND ROBERT GIOIA.	.80
08/08/08	LFD	REVIEW BINDING AGREEMENT; REVIEW BYLAWS; REVISE BYLAWS.	1.50
08/11/08	RAW	WORK ON BYLAW REVISIONS REGARDING BINDING AGREEMENT.	.70
08/11/08	CVV	REVIEW AND COMMENT ON DRAFT BYLAWS TO INCORPORATE BINDING AGREEMENT PROVISIONS; CONFERENCE WITH L. DENG REGARDING SAME; FOLLOW UP WITH R. WILD	1.50
08/11/08	LFD	REVIEW BINDING AGREEMENT AND REVISE WESTERN NY HEALTH SYSTEM BYLAWS; CONFERENCE WITH R. WILD; CONFERENCE WITH T. VANVORT.	1.50

GARFUNKEL, WILD & TRAVIS, P.C.

ATTORNEYS AT LAW  
111 GREAT NECK ROAD  
GREAT NECK, NEW YORK 11021

(516) 393-2200  
FAX (516) 466-5964

WESTERN NEW YORK HEALTH SYSTEM (BUFFALO) Sep 1, 2008 PAGE 2  
FILE NUMBER: 12125-0001  
INVOICE NO.: 191415

08/12/08 RAW REVIEW BYLAW CHANGES AND MEMO OF COMMENTS TO 2.40  
CONFORM TO BINDING AGREEMENT.

08/12/08 CVV WESTERN NEW YORK/GENERAL: REVIEW BYLAW .70  
REVISIONS; EMAILS TO/FROM L. DENG REGARDING  
SAME

08/12/08 LFD REVISE BYLAWS; CONFERENCE WITH R. WILD; DRAFT 1.50  
NEW PROVISIONS; CONFERENCE WITH T. VANVORT;  
CONFERENCE WITH R. WILD.

08/20/08 RAW TELEPHONE CALL WITH REPORTER. .30

08/20/08 SAK REVIEW FILE REGARDING EXPIRATION OF NAME .40  
RESERVATIONS GREAT LAKES HEALTH SYSTEM OF  
BUFFALO NIAGARA, GREAT LAKE HEALTH, GREAT LAKES  
REGIONAL HEALTH SYSTEM, GREAT LAKES HEALTH  
SYSTEM AND GREAT LAKES HEALTH SYSTEM OF WESTERN  
NEW YORK; DISCUSSION R. WILD EXTENDING SAME  
ADDITIONAL SIXTY DAYS.

08/21/08 RAW TELEPHONE CALL WITH ROBERT GIOIA .20

08/25/08 RAW EMAILS WITH R. GIOIA AND MEETING WITH L. .70  
ROSENBERG.

08/28/08 RAW REVIEW BOARD MINUTES AND E-MAIL TO BETSY .80

08/28/08 SAK RECEIPT AND REVIEW FILING RECEIPTS REGARDING .30  
ALL NAME RESERVATIONS; CALENDAR NEW EXPIRATION  
DATES.

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WESTERN NEW YORK HEALTH SYSTEM (BUFFALO)  
 FILE NUMBER: 12125-0001  
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Sep 1, 2008 PAGE 3

TOTAL FEES \$6,728.00

*-----TIME AND FEE SUMMARY-----*			
*-----TIMEKEEPER-----*	RATE	HOURS	FEES
Robert A. Wild	495.00	7.40	3663.00
Christina VanVort	390.00	3.80	1482.00
Lucia F. Deng	240.00	6.10	1464.00
Susan Klein	170.00	.70	119.00
TOTALS		18.00	6728.00

DISBURSEMENTS

PHOTOCOPYING

08/29/08 PHOTOCOPYING ERS Summary Data - 08/29/08 4.50  
 SUBTOTAL: 4.50

FEDEX AND COURIER

08/18/08 FEDEX AND COURIER - VENDOR: FEDEX - STANDARD 16.01  
 OVERNIGHT TO MR. JAMES R. KASKIE, KALEIDA  
 HEALTH, ON 08/11/08.  
 SUBTOTAL: 16.01

TOTAL DISBURSEMENTS \$20.51

TOTAL BILL \$6,748.51

GARFUNKEL, WILD & TRAVIS, P.C.

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OCTOBER 1, 2008

KALEIDA HEALTH  
ATTN: MR. JAMES KASKIE  
100 HIGH STREET  
BUFFALO, NY 14203

RE: GENERAL  
CLIENT/MATTER NO. 12125-0001/002

INVOICE NO. 192573

=====

TAX I.D. # 11-2526447

FOR PROFESSIONAL SERVICES RENDERED THROUGH SEPTEMBER 30, 2008

PAYMENT DUE UPON RECEIPT

TOTAL FEES	\$5,859.00
TOTAL DISBURSEMENTS	\$974.31
TOTAL BILL	\$6,833.31

GARFUNKEL, WILD & TRAVIS, P.C.

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OCTOBER 1, 2008

KALEIDA HEALTH  
ATTN: MR. JAMES KASKIE  
100 HIGH STREET  
BUFFALO, NY 14203

RE: GENERAL  
CLIENT/MATTER NO. 12125-0001/002 INVOICE NO. 192573

=====

FOR PROFESSIONAL SERVICES RENDERED THROUGH SEPTEMBER 30, 2008

04/01/08	RWB	REVIEW ISSUES REGARDING BUFFALO CORPORATE DIRECTOR DISPUTE	.30
09/03/08	RAW	ATTEND BOARD MEETING	6.00
09/04/08	RAW	E-MAIL TO DOUG MIRO REGARDING TRADEMARK AND TELEPHONE CALL WITH DOUG MIRO REGARDING STRATEGIC PLANNING COMMITTEE.	1.20
09/05/08	RAW	E-MAILS WITH DOUG MIRO AND REVIEW SUBMISSION FOR TRADEMARK APPLICATION.	.90
09/16/08	RAW	REVIEW AND REVISE BYLAWS PER E-MAIL FROM BETSY BAUMLER.	.60
09/16/08	CVV	CONFERENCES WITH L. DENG AND R. WILD REGARDING BYLAW REVISIONS OF WESTERN	.80
09/16/08	LFD	CONFERENCE WITH R. WILD REGARDING COMMENTS FROM CLIENT ON BYLAWS; REVIEW BYLAWS; CONFERENCE WITH T. VANVORT AND R. WILD REGARDING SAME; DRAFT EXPLANATORY E-MAIL.	1.60
09/19/08	LFD	REVIEW AND RESPOND TO E-MAIL FROM R. WILD REGARDING QUESTION FROM BETSY BAUMLER REGARDING BYLAWS; REVIEW BYLAWS AND BINDING AGREEMENT; TELEPHONE B. BAUMLER; CONFERENCE WITH B. BAUMLER; E-MAIL R. WILD REGARDING SAME.	.80
09/24/08	RAW	E-MAILS REGARDING FINANCE COMMITTEE AND 9/30/08 DEADLINE	.40

GARFUNKEL, WILD & TRAVIS, P.C.

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WESTERN NEW YORK HEALTH SYSTEM (BUFFALO)  
FILE NUMBER: 12125-0001  
INVOICE NO.: 192573

Oct 1, 2008 PAGE 2

09/25/08 RAW TELEPHONE CALL WITH JUDGE CURRAN AND LETTER TO .70  
JUDGE CURRAN REGARDING SEPTEMBER 30 DEADLINE.

TOTAL FEES \$5,859.00

*-----TIME AND FEE SUMMARY-----*			
*-----TIMEKEEPER-----*	RATE	HOURS	FEES
Robert A. Wild	495.00	9.80	4851.00
Roy W. Breitenbach	400.00	.30	120.00
Christina VanVort	390.00	.80	312.00
Lucia F. Deng	240.00	2.40	576.00
TOTALS		13.30	5859.00

DISBURSEMENTS

PHOTOCOPYING

09/30/08 PHOTOCOPYING ERS Summary Data - 09/30/08 30.75  
SUBTOTAL: 30.75

TRAVEL

09/14/08 TRAVEL - - VENDOR: AMERICAN EXPRESS - EXPENSES 618.56  
FOR SEPTEMBER.  
SUBTOTAL: 618.56

FILING AND MISC. FEES

09/03/08 FILING AND MISC. FEES - - VENDOR: EMPIRE 325.00  
CORPORATE SERVICES - RESERVATIONS RE: GREAT  
LAKES HEALTH, ET AL.

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WESTERN NEW YORK HEALTH SYSTEM (BUFFALO)  
FILE NUMBER: 12125-0001  
INVOICE NO.: 192573

Oct 1, 2008 PAGE 3

SUBTOTAL: 325.00

TOTAL DISBURSEMENTS \$974.31

TOTAL BILL \$6,833.31

GARFUNKEL, WILD & TRAVIS, P.C.

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NOVEMBER 1, 2008

KALEIDA HEALTH  
ATTN: MR. JAMES KASKIE  
100 HIGH STREET  
BUFFALO, NY 14203

RE: GENERAL  
CLIENT/MATTER NO. 12125-0001/002

INVOICE NO. 194252

=====

TAX I.D. # 11-2526447

FOR PROFESSIONAL SERVICES RENDERED THROUGH OCTOBER 31, 2008

PAYMENT DUE UPON RECEIPT

TOTAL FEES	\$4,518.50
TOTAL DISBURSEMENTS	\$104.30
TOTAL BILL	\$4,622.80



GARFUNKEL, WILD & TRAVIS, P.C.

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NOVEMBER 1, 2008

KALEIDA HEALTH  
ATTN: MR. JAMES KASKIE  
100 HIGH STREET  
BUFFALO, NY 14203

RE: GENERAL  
CLIENT/MATTER NO. 12125-0001/002 INVOICE NO. 194252

=====

FOR PROFESSIONAL SERVICES RENDERED THROUGH OCTOBER 31, 2008

10/06/08	RAW TELEPHONE CALL WITH MIKE HUGHES, TELEPHONE CALL WITH LEONARD M. ROSENBERG.	.40
10/07/08	RAW TELEPHONE CALL WITH ROBERT GIOIA, E-MAIL TO JIM KASKIE, TELEPHONE CALL WITH LEONARD M. ROSENBERG.	.80
10/08/08	RAW E-MAIL TO CLIENT, MEETING WITH LEONARD ROSENBERG, REVIEW FINAL COURT PAPERS (APPENDIX)	1.00
10/10/08	RAW REVIEW FINAL PAPERS, TELEPHONE CALL WITH LEN ROSENBERG, TELEPHONE CALL WITH JIM KASKIE'S OFFICE	.80
10/14/08	RAW REVIEW AND REVISE BOARD MINUTES AND E-MAIL TO BETSY	.40
10/14/08	PAE REVIEWED BYLAWS FOR WESTERN NEW YORK HEALTH SYSTEM AND LETTER OF INTENT AMONG WESTERN NEW YORK, KALEIDA AND ECMC, TO ADDRESS RESERVED POWERS ISSUE	.50
10/15/08	RAW ATTEND BOARD MEETING BY CONFERENCE CALL, EMAILS WITH JIM KASKIE REGARDING TIMETABLE.	2.30
10/16/08	RAW REVIEW BINDING AGREEMENT AND E-MAIL TO BETSY REGARDING VOTING REQUIREMENTS AND PSC COMPOSITION.	.80
10/21/08	RAW TELEPHONE CALL WITH ROBERT GIOIA, JIM KASKIE AND LEONARD ROSENBERG REGARDING REESE APPELLATE DIVISION DECISION.	.80

GARFUNKEL, WILD & TRAVIS, P.C.

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WESTERN NEW YORK HEALTH SYSTEM (BUFFALO) Nov 1, 2008 PAGE 2  
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 INVOICE NO.: 194252

10/27/08 RAW TELEPHONE CALL WITH ROBERT GIOIA AND CONFERENCE .50  
 WITH LEONARD ROSENBERG  
 10/28/08 RAW MEETING WITH LEONARD M. ROSENBERG AND 1.00  
 CONFERENCE CALL WITH CLIENT.

TOTAL FEES \$4,518.50

*-----TIME AND FEE SUMMARY-----*			
*-----TIMEKEEPER-----*	RATE	HOURS	FEES
Robert A. Wild	495.00	8.80	4356.00
Peter A. Egan	325.00	.50	162.50
TOTALS		9.30	4518.50

DISBURSEMENTS

FEDEX AND COURIER

09/29/08 FEDEX AND COURIER - - VENDOR: FEDEX - STANDARD 8.90  
 OVERNIGHT TO MR. ROBERT D. GIOIA, C/O THE JOHN  
 R. OISHEI FOUNDATION, ON 09/23/08.  
 09/29/08 FEDEX AND COURIER - - VENDOR: FEDEX - STANDARD 8.90  
 OVERNIGHT TO MR. JAMES R. KASKIE, KALEIDA  
 HEALTH, ON 09/23/08.  
 09/29/08 FEDEX AND COURIER - - VENDOR: FEDEX - STANDARD 8.90  
 OVERNIGHT TO HON. JOHN M. CURRAN - J.S.C.,  
 SUPREME COURT OF N.Y.S., ON 09/25/08.  
 SUBTOTAL: 26.70

TRAVEL

10/14/08 TRAVEL - - VENDOR: AMERICAN EXPRESS - AIRFARE 77.60  
 ON 10/14/08.

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WESTERN NEW YORK HEALTH SYSTEM (BUFFALO)  
FILE NUMBER: 12125-0001  
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Nov 1, 2008 PAGE 3

SUBTOTAL: 77.60

TOTAL DISBURSEMENTS \$104.30

TOTAL BILL \$4,622.80

GARFUNKEL, WILD & TRAVIS, P.C.

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DECEMBER 1, 2008

KALEIDA HEALTH  
ATTN: MR. JAMES KASKIE  
100 HIGH STREET  
BUFFALO, NY 14203

RE: GENERAL  
CLIENT/MATTER NO. 12125-0001/002

INVOICE NO. 195942

===== :  
TAX I.D. # 11-2526447

FOR PROFESSIONAL SERVICES RENDERED THROUGH NOVEMBER 30, 2008

PAYMENT DUE UPON RECEIPT.

TOTAL FEES	\$3,223.50
TOTAL DISBURSEMENTS	\$501.65
TOTAL BILL	\$3,725.15

GARFUNKEL, WILD & TRAVIS, P.C.

ATTORNEYS AT LAW  
111 GREAT NECK ROAD  
GREAT NECK, NEW YORK 11021

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FAX (516) 466-5964

DECEMBER 1, 2008

KALEIDA HEALTH  
ATTN: MR. JAMES KASKIE  
100 HIGH STREET  
BUFFALO, NY 14203

RE: GENERAL

CLIENT/MATTER NO. 12125-0001/002

INVOICE NO. 195942

=====

FOR PROFESSIONAL SERVICES RENDERED THROUGH NOVEMBER 30, 2008

11/04/08	LMR	PHONE CALL WITH TONY COLUCCI RE OPEN MEETINGS LAW AND FOIL.	.30
11/06/08	SAK	REVIEW FILE REGARDING EXPIRATION OF NAME RESERVATIONS GREAT LAKES HEALTH INC.; GREAT LAKES HEALTH SYSTEM OF BUFFALO OF NIAGARA INC.; GREAT LAKES HEALTH SYSTEM INC.; GREAT LAKES HEALTH SYSTEM OF WESTERN NEW YORK INC.; GREAT LAKES REGIONAL HEALTH SYSTEM; DISCUSSION R. WILD EXTENDING SAME ADDITIONAL SIXTY DAYS; CALL NYS DEPARTMENT OF STATE EXTENDING SAME.	.40
11/11/08	PAE	REVIEWED AND UPDATED DRAFT TAX EXEMPTION APPLICATION	.80
11/13/08	LFD	RESEARCH TAX EXEMPTION APPLICATION ISSUES; REVIEW CORPORATION'S BYLAWS AND IRS REVENUE RULINGS; CONFERENCE WITH P. EGAN; REVISE 1023 NARRATIVE.	2.10
11/14/08	RAW	MEETING WITH LEONARD M. ROSENBERG REGARDING PROTOCOL AND MEETING MINUTES.	.30
11/14/08	SAK	REVIEW FILE REGARDING NAME RESERVATIONS ON FILE AS PER L. DENG.	.30
11/19/08	RAW	TELEPHONE CALL WITH ROBERT GIOIA REGARDING PROFESSIONAL ADVISORY COMMITTEE.	.30

GARFUNKEL, WILD & TRAVIS, P.C.

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WESTERN NEW YORK HEALTH SYSTEM (BUFFALO) Dec 1, 2008 PAGE 2  
 FILE NUMBER: 12125-0001  
 INVOICE NO.: 195942

11/19/08 SAK RECEIPT AND REVIEW FILING RECEIPTS REGARDING .30  
 EXTENSION OF ALL GREAT LAKES NAME RESERVATIONS  
 EXTENDED 11/18/08-1/19/09; CALENDAR NEW  
 EXPIRATION DATE.

11/24/08 LMR WORK ON OPEN MEETINGS LAW AND FOIL SUMMARY OF 2.10  
 REQUIREMENTS AND PROCEDURES; COMMUNICATIONS  
 WITH CLIENT RE SAME.

11/25/08 PAE REVIEWED BINDING AGREEMENT BETWEEN GREAT LAKES 1.70  
 HEALTH SYSTEM, ECMC AND KALEIDA

11/26/08 LFD CONFERENCE WITH P. EGAN REGARDING REVISIONS TO 1.20  
 1023 APPLICATION NARRATIVE AND FORM; REVIEW AND  
 REVISE FORM AND NARRATIVE; CONFERENCE WITH P.  
 EGAN.

TOTAL FEES \$3,223.50

*-----TIME AND FEE SUMMARY-----*			
*-----TIMEKEEPER-----*	RATE	HOURS	FEES
Robert A. Wild	495.00	.60	297.00
Leonard M. Rosenberg	480.00	2.40	1152.00
Peter A. Egan	325.00	2.50	812.50
Lucia F. Deng	240.00	3.30	792.00
Susan Klein	170.00	1.00	170.00
TOTALS		9.80	3223.50

GARFUNKEL, WILD & TRAVIS, P.C.

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WESTERN NEW YORK HEALTH SYSTEM (BUFFALO)  
FILE NUMBER: 12125-0001  
INVOICE NO.: 195942

Dec 1, 2008 PAGE 3

DISBURSEMENTS

TRAVEL

11/14/08 TRAVEL - - VENDOR: AMERICAN EXPRESS - AIRFARE. 67.90  
11/14/08 TRAVEL - - VENDOR: AMERICAN EXPRESS - LODGING 108.75  
ON 10/14/08.

SUBTOTAL: 176.65

FILING AND MISC. FEES

11/19/08 FILING AND MISC. FEES - - VENDOR: EMPIRE 325.00  
CORPORATE SERVICES - RE-RESERVATIONS RE: GREAT  
LAKES REGIONAL HEALTH, ET AL.

SUBTOTAL: 325.00

TOTAL DISBURSEMENTS \$501.65

TOTAL BILL \$3,725.15

GARFUNKEL, WILD & TRAVIS, P.C.

ATTORNEYS AT LAW

111 GREAT NECK ROAD  
GREAT NECK, NEW YORK 11021

(516) 393-2200

FAX (516) 466-5964

JANUARY 1, 2009

KALEIDA HEALTH  
ATTN: MR. JAMES KASKIE  
100 HIGH STREET  
BUFFALO, NY 14203

RE: GENERAL  
CLIENT/MATTER NO. 12125-0001/002

INVOICE NO. 196835

=====

TAX I.D. # 11-2526447

FOR PROFESSIONAL SERVICES RENDERED THROUGH DECEMBER 31, 2008

PAYMENT DUE UPON RECEIPT

TOTAL FEES \$15,657.00

TOTAL BILL \$15,657.00



GARFUNKEL, WILD & TRAVIS, P.C.

ATTORNEYS AT LAW  
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JANUARY 1, 2009

KALEIDA HEALTH  
ATTN: MR. JAMES KASKIE  
100 HIGH STREET  
BUFFALO, NY 14203

RE: GENERAL

CLIENT/MATTER NO. 12125-0001/002

INVOICE NO. 196835

=====

FOR PROFESSIONAL SERVICES RENDERED THROUGH DECEMBER 31, 2008

12/01/08	RAW	TELEPHONE CALL WITH ROBERT GIOIA, REVIEW ARTVOICE ARTICLE, E-MAIL TO JIM KASKIE AND MEETING WITH LEN ROSENBERG.	1.00
12/01/08	LMR	WORK ON OML/FOIL PROTOCOL; REVIEW ARTVOICE ARTICLE RE GIOIA; PHONE CALL WITH ROBERT WILD AND R. GIOIA.	2.50
12/02/08	RAW	TELEPHONE CALL WITH ROBERT GIOIA, EMAILS WITH BETSY BAUMLER, MEETING WITH LEONARD ROSENBERG REGARDING REESE LITIGATION AND UPCOMING BOARD MEETING.	.80
12/02/08	LMR	EDIT AND REVISE OML/FOIL SUMMARY; PHONE CALL WITH R. GIOIA.	2.10
12/03/08	RAW	REVIEW OML PROTOCOL, EMAIL WITH BETSY BAUMLER REGARDING MEETING NOTICE, MEETING WITH LEN ROSENBERG	1.10
12/03/08	LMR	WORK ON OML AND FOIL PROTOCOLS; PHONE CALL WITH B. BAUMLER; COMMUNICATIONS WITH ROBERT WILD.	1.50
12/04/08	RAW	MEETING WITH LEN ROSENBERG REGARDING MEETING NOTICE AND RETREAT	.50
12/04/08	LMR	WORK ON STATEMENT FOR R. GIOIA; PREPARE RE BOARD MEETING; WORK ON PUBLIC NOTICE; REVIEW ECMCC STATUTE RE FOIL EXEMPTIONS; PHONE CALL WITH BETSY BAUMLER RE QUIGLEY PHONE CALLS.	3.20

GARFUNKEL, WILD & TRAVIS, P.C.

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WESTERN NEW YORK HEALTH SYSTEM (BUFFALO)	Jan 1, 2009	PAGE 2
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12/04/08 LMR FINALIZE OML/FOIL PROTOCOL AND SEND TO CLIENT; REVISE NOTICE OF BOARD MEETING; COMMUNICATIONS WITH BETSY BAUMLER.	1.00	
12/05/08 LMR COMMUNICATIONS WITH J. KASKIE; COMMUNICATIONS WITH R. GIOIA; FURTHER REVISE AND SEND OML/FOIL PROTOCOL TO CLIENT.	1.20	
12/08/08 RAW REVIEW OF 10/15 MINUTES, E-MAIL TO BETSY, CONFERENCE CALL WITH BETSY, JIM KASKIE AND LEONARD ROSENBERG REGARDING OPEN MEETINGS, ETC.	1.00	
12/08/08 LMR REVIEW OCTOBER BOARD MINUTES; REVIEW BOARD OF TRUSTEES PACKET; MEETING WITH ROBERT WILD; PHONE CALL WITH ROBERT WILD AND R. GIOIA.	1.30	
12/09/08 RAW TELEPHONE CALL WITH BETSY, REVIEW PACKAGE REGARDING BOARD MEETING	.50	
12/09/08 LMR PREPARE FOR BOARD MEETING TOMORROW; COMMUNICATIONS WITH CLIENT RE OML AND FOIL QUESTIONS; TRAVEL TO BUFFALO.	4.00	
12/10/08 RAW ATTEND BOARD MEETING BY TELEPHONE	2.00	
12/10/08 LMR ATTEND BOARD MEETING IN BUFFALO.	6.00	
12/11/08 PAE REVIEWED AND REVISED TAX EXEMPTION APPLICATION	.30	
12/15/08 LMR REVIEWING CASELAW RE FOIL REQUESTS FOR ATTORNEY INVOICES.	.70	
12/16/08 LMR DRAFT RESPONSE TO QUIGLEY REQUEST FOR ATTORNEY FEE INVOICES RELATED TO REESE V. DAINES LITIGATION; COMMUNICATIONS WITH BETSY BAUMLER RE SAME.	1.50	
12/23/08 LFD REVISE 1023 APPLICATION AND NARRATIVE; DISCUSS REVISIONS WITH P. EGAN.	.60	

GARFUNKEL, WILD & TRAVIS, P.C.

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WESTERN NEW YORK HEALTH SYSTEM (BUFFALO)  
FILE NUMBER: 12125-0001  
INVOICE NO.: 196835

Jan 1, 2009 PAGE 3

TOTAL FEES \$15,657.00

*-----TIME AND FEE SUMMARY-----*			
*-----TIMEKEEPER-----*	RATE	HOURS	FEES
Robert A. Wild	495.00	6.90	3415.50
Leonard M. Rosenberg	480.00	25.00	12000.00
Peter A. Egan	325.00	.30	97.50
Lucia F. Deng	240.00	.60	144.00
TOTALS		32.80	15657.00

TOTAL BILL \$15,657.00

GARFUNKEL, WILD & TRAVIS, P.C.

ATTORNEYS AT LAW  
111 GREAT NECK ROAD  
GREAT NECK, NEW YORK 11021

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JANUARY 31, 2009

KALEIDA HEALTH  
ATTN: MR. JAMES KASKIE  
100 HIGH STREET  
BUFFALO, NY 14203

RE: OPEN MEETINGS LAW LITIGATION  
CLIENT/MATTER NO. 12125-0003/002

INVOICE NO. 197666

=====

FOR PROFESSIONAL SERVICES RENDERED THROUGH AUGUST 1, 2008

08/01/08	LMR WORK ON OPPOSITION TO DJ ACTION.	2.40
08/01/08	CAR REESE V. DAINES - RESEARCHED CASE LAW AND OTHER MATERIALS REGARDING FUNDING STATUS OF PUBLIC BENEFITS CORPORATION AND PUBLIC STATUS OF ERIE COUNTY MEDICAL CENTER CORPORATION. PHONE CALL WITH R. GIOIA REGARDING FACTUAL RESEARCH AND AFFIDAVIT. DRAFTED AND REVISED AFFIDAVIT OF R. GIOIA IN OPPOSITION TO ARTICLE 78 PETITION.	5.40
08/04/08	LMR DRAFTING OPPOSITION PAPERS, REVIEWING CASELAW.	1.40
08/04/08	CAR REESE V. DAINES - RESEARCHED CASE LAW AND OTHER MATERIALS REGARDING FUNDING STATUS OF PUBLIC BENEFITS CORPORATION AND PUBLIC STATUS OF ERIE COUNTY MEDICAL CENTER CORPORATION. PHONE CALL WITH R. GIOIA REGARDING FACTUAL RESEARCH AND AFFIDAVIT. DRAFTED AND REVISED AFFIDAVIT OF R. GIOIA IN OPPOSITION TO ARTICLE 78 PETITION.	2.70
08/05/08	CAR REESE V. DAINES - REVIEWED ISSUES PERTAINING TO DRAFTING AND SERVING OF RESPONSE TO ARTICLE 78 PETITION.	.80
08/06/08	LMR REVIEWING CASELAW RE OPEN MEETINGS LAW, FOIL; WORK ON MEMORANDUM OF LAW; REVIEW DRAFT PAPERS FROM NEW YORK STATE DEPARTMENT OF HEALTH; REVIEW EXHIBITS AND OTHER RELEVANT DOCUMENTS; EDIT AND REVISE AFFIDAVITS.	4.50

GARFUNKEL, WILD & TRAVIS, P.C.

ATTORNEYS AT LAW  
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GREAT NECK, NEW YORK 11021

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08/06/08 PCC PREPARATION OF OPPOSITION MEMORANDUM OF LAW AND 2.80  
CLIENT AFFIDAVIT IN RESPONSE TO OPEN MEETINGS  
LAW/FREEDOM OF INFORMATION LAW PETITION; REVIEW  
RESEARCH MEMOS ON DISCLOSURE OBLIGATIONS OF  
501(C)(3) ENTITIES; RESEARCH OPEN MEETINGS LAW  
PROVISIONS ON STATUTE OF LIMITATIONS AND  
COMMITTEE ON OPEN GOVERNMENT ADVISORY OPINIONS;  
REVISE PRELIMINARY STATEMENT IN MEMORANDUM OF  
LAW.

08/06/08 CAR REESE V. DAINES - REVIEWED AND ANALYZED ISSUES 7.00  
PERTAINING TO MEMORANDUM OF LAW IN RESPONSE TO  
ORDER TO SHOW CAUSE. REVIEWED RESEARCH AND  
REVISED MEMORANDUM OF LAW IN OPPOSITION TO  
ARTICLE 78 PETITION, PARTICULARLY WITH REGARD  
TO SUBSTANTIVE ARGUMENTS RELATING TO WNYHS'S  
STATUS AS A PUBLIC BODY, ROLE IN PERFORMING  
NONGOVERNMENTAL FUNCTIONS AND THE  
APPROPRIATENESS OF THE RELIEF REQUESTED BY  
PETITIONERS.

08/07/08 LMR COMMUNICATIONS WITH P. REESE; REVISE GIOIA 3.50  
AFFIDAVIT; REVIEW AND REVISE MEMORANDUM OF LAW.

08/07/08 CAR REESE V. DAINES - REVIEWED AND ANALYZED ISSUES 7.50  
PERTAINING TO MEMORANDUM OF LAW IN OPPOSITION  
TO ARTICLE 78 PETITION. DRAFTED AND REVISED  
MEMORANDUM OF LAW. DRAFTED AFFIRMATION OF L.  
ROSENBERG IN OPPOSITION TO ARTICLE 78 PETITION  
REGARDING THE APPLICATION OF THE OPEN MEETINGS  
LAW AND THE FREEDOM OF INFORMATION LAW TO  
WNYHS.

08/08/08 LMR REVIEW EMAIL FROM REESE RE FREEMAN'S CLARIFIED 4.50  
OPINION ON OPEN MEETINGS LAW; ANALYZE AND  
INCORPORATE INTO PAPERS; REVISE FINALIZE AND  
SERVE OPPOSITION PAPERS.

08/08/08 CAR REESE V. DAINES - REVIEWED AND REVISED DRAFT 8.20  
MEMORANDUM OF LAW IN OPPOSITION TO ARTICLE 78  
PETITION AND AFFIRMATION OF L. ROSENBERG.  
INCORPORATED NEW INFORMATION REGARDING UPDATED  
OPINION OF THE COMMITTEE ON OPEN GOVERNMENT.

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WESTERN NEW YORK HEALTH SYSTEM (BUFFALO)  
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DRAFTED ANSWER IN RESPONSE TO ARTICLE 78  
PETITION. REVIEWED AND EDITED TABLE OF  
AUTHORITIES AND TABLE OF CONTENTS. COMPILED  
AND ARRANGED EXHIBITS. DRAFTED VERIFICATION  
FOR ANSWER TO ARTICLE 78 PETITION. PREPARED  
MEMORANDUM OF LAW, AFFIRMATION OF L. ROSENBERG,  
AFFIDAVIT OF R. GIOIA AND SUPPORTING  
DOCUMENTATION FOR SERVICE AND FILING.

08/11/08	CAR	REESE V. DAINES - ENSURED SERVICE AND FILING OF ANSWER AND RESPONSE TO ORDER TO SHOW CAUSE.	.30
08/12/08	CAR	REESE V. DAINES - REVIEWED STATE'S ANSWER AND RESPONSE TO ORDER TO SHOW CAUSE.	.20
08/12/08	CT	REVIEW PAPERS TO BE FILED AND TELEPHONE CONFERENCE WITH CLERK OF THE COURT.	.20
08/13/08	CAR	REESE V. DAINES - PHONE CALLS WITH THE COURT REGARDING RESCHEDULING OF ORAL ARGUMENT ON PETITION AND ORDER TO SHOW CAUSE.	.30
08/14/08	CAR	REESE V. DAINES - DRAFTED AND SENT LETTER TO OPPOSING COUNSEL AND THE COURT CONFIRMING RESCHEDULING OF ORAL ARGUMENT ON ARTICLE 78 PETITION AND ORDER TO SHOW CAUSE.	.40
08/15/08	CAR	REESE V. DAINES - REVIEWED AND ANALYZED SUPPLEMENTAL MEMORANDUM OF PETITIONER REESE.	.20
08/18/08	LMR	REVIEW PETITIONERS' REPLY PAPERS AND PREPARE FOR ORAL ARGUMENT.	2.00
08/18/08	PCC	REVIEW AND OUTLINE PETITIONER'S 10-PAGE SUPPLEMENTAL MEMORANDUM OF LAW.	.80
08/18/08	CAR	REESE V. DAINES - REVIEWED AND ANALYZED PETITIONERS' REPLY MEMORANDUM OF LAW AND CITED CASE AND STATUTORY LAW.	1.00
08/19/08	LMR	REVIEWING MOTION PAPERS FOR COURT APPEARANCE TOMORROW.	1.40

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08/19/08 CAR REESE V. DAINES - REVIEWED AND ANALYZED REPLY 2.30  
MEMORANDUM OF LAW AND DRAFTED MEMORANDUM  
SUMMARIZING KEY POINTS AND COUNTER-ARGUMENTS.  
COMPILED CASE DOCUMENTS IN ANTICIPATION OF  
COURT APPEARANCE.

08/20/08 LMR PREPARATION FOR COURT APPEARANCE IN BUFFALO; 7.20  
PRESENT ORAL ARGUMENT IN OPPOSITION TO PETITION  
FOR JUDGMENT AND INJUNCTION MANDATING WNYHS  
SUBJECT TO OPEN MEETINGS LAW AND FOIL.

08/25/08 LMR COMMUNICATIONS WITH R. WILD RE BOARD MEETINGS .30  
AND FOIL; OPEN MEETINGS.

TOTAL FEES \$23,062.00

\*-----TIME AND FEE SUMMARY-----\*

*-----TIMEKEEPER-----*	RATE	HOURS	FEES
Leonard M. Rosenberg	480.00	27.20	13056.00
Philip C. Chronakis	350.00	3.60	1260.00
Courtney A. Rogers	240.00	36.30	8712.00
Catherine Toritto	170.00	.20	34.00
TOTALS		67.30	23062.00

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WESTERN NEW YORK HEALTH SYSTEM (BUFFALO)  
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DISBURSEMENTS

PHOTOCOPYING

08/29/08 PHOTOCOPYING ERS Summary Data - 08/29/08 471.50

SUBTOTAL: 471.50

FEDEX AND COURIER

08/18/08 FEDEX AND COURIER - VENDOR: FEDEX - PRIORITY 25.76  
OVERNIGHT TO ATTN: JILLINA KWIATKOWSKI, SMART  
SERVE, ON 08/12/08.

SUBTOTAL: 25.76

TOTAL DISBURSEMENTS \$497.26

TOTAL BILL \$23,559.26



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JANUARY 31, 2009

KALEIDA HEALTH  
ATTN: MR. JAMES KASKIE  
100 HIGH STREET  
BUFFALO, NY 14203

RE: OPEN MEETINGS LAW LITIGATION  
CLIENT/MATTER NO. 12125-0003/002

INVOICE NO. 197666

=====

TAX I.D. # 11-2526447

FOR PROFESSIONAL SERVICES RENDERED THROUGH AUGUST 1, 2008

PAYMENT DUE UPON RECEIPT

TOTAL FEES	\$23,062.00
TOTAL DISBURSEMENTS	\$497.26
TOTAL BILL	\$23,559.26

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JANUARY 31, 2009

KALEIDA HEALTH  
ATTN: MR. JAMES KASKIE  
100 HIGH STREET  
BUFFALO, NY 14203

RE: OPEN MEETINGS LAW LITIGATION  
CLIENT/MATTER NO. 12125-0003/002

INVOICE NO. 197667

=====

FOR PROFESSIONAL SERVICES RENDERED THROUGH SEPTEMBER 29, 2008

09/15/08	RAW TELEPHONE CALLS WITH ROBERT GIOIA, JIM KASKIE, MEETING WITH LEONARD M. ROSENBERG, REVIEW DECISION.	1.50
09/15/08	LMR RECEIPT AND REVIEW OF COURT'S DECISION AND ORDER GRANTING PETITION RE OPEN MEETINGS LAW AND FOIL; MEETING WITH ROBERT WILD RE SAME; ANALYZE FOR APPEAL.	2.40
09/16/08	RAW MEETING WITH LEN ROSENBERG, FURTHER REVIEW OF DECISIONS, PLAN FOR APPEAL.	.90
09/16/08	LMR REVIEW CASELAW AND ORDER FOR APPEAL.	1.30
09/16/08	CAR REESE V. DAINES - REVIEWED ISSUES PERTAINING TO OBTAINING STAY OF ORDER IN FOURTH DEPARTMENT, INCLUDING TIMELINES, REQUIREMENT OF ENTRY, NOTICE OF ENTRY AND NOTICE OF APPEAL, AND MOTION REQUIREMENTS.	.60
09/17/08	CAR REESE V. DAINES - RESEARCHED CASE LAW AND REVIEWED DECISION AND ORDER OF SUPREME COURT, ERIE COUNTY. DRAFTED AFFIRMATION OF L. ROSENBERG IN SUPPORT OF MOTION TO SAY ORDER PENDING APPEAL. DRAFTED ARGUMENTS REGARDING THE INAPPLICABILITY OF OML AND FOIL TO WNYHS. ALSO DRAFTED ARGUMENT REGARDING IRREPARABLE HARM AND BALANCE OF THE EQUITIES BETWEEN WNYHS AND RESPONDENTS.	6.90
09/17/08	CT REVIEW 4TH DEPARTMENT APPELLATE DIVISION RULES ON-LINE.	.20

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WESTERN NEW YORK HEALTH SYSTEM (BUFFALO) Jan 31, 2009 PAGE 2  
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09/18/08 RAW MEETING WITH LITIGATORS REGARDING APPEAL OF .50  
DECISION

09/18/08 LMR WORK ON APPEAL AND STAY. 1.50

09/18/08 CAR REESE V. DAINES - DRAFTED AFFIRMATION OF L. 4.80  
ROSENBERG IN SUPPORT OF MOTION TO SAY ORDER  
PENDING APPEAL. DRAFTED ARGUMENTS REGARDING  
THE INAPPLICABILITY OF OML AND FOIL TO WNYHS.  
ALSO DRAFTED ARGUMENT REGARDING IRREPARABLE  
HARM AND BALANCE OF THE EQUITIES BETWEEN WNYHS  
AND RESPONDENTS. REVIEWED AND RESTRUCTURED  
ARGUMENTS TO INCORPORATE THE HOLDING OF THE  
THIRD DEPARTMENT IN HOLDEN V. CORNELL,  
ADJUSTING TO ACCOUNT FOR THE SITUATION OF A  
UNIQUE HYBRID PUBLIC/PRIVATE ENTITY.

09/19/08 PCC PREPARE NOTICE OF APPEAL FOR FILING; REVIEW .40  
ISSUES ON ENTRY OF JUDGE NEMOYER'S ORDER;  
REVIEW FOIL PROVISIONS PROTECTING DISCLOSURE OF  
PROPRIETARY/TRADE SECRET INFORMATION.

09/19/08 CAR REESE V. DAINES - REVIEWED AND REVISED DRAFT 2.60  
AFFIRMATION OF L. ROSENBERG IN SUPPORT OF  
MOTION TO STAY SUPREME COURT'S ORDER PENDING  
APPEAL. DRAFTED NOTICE OF APPEAL, ORDER TO  
SHOW CAUSE AND REQUEST FOR APPELLATE DIVISION  
INTERVENTION.

09/22/08 LMR REVISE LETTER TO GIOIA RE COURT'S ORDER AND 2.40  
PROPOSED RESPONSE; WORK ON STAY PAPERS.

09/22/08 CAR REESE V. DAINES - DRAFTED AND REVISED 10.10  
AFFIRMATION OF L. ROSENBERG IN SUPPORT OF  
MOTION TO STAY ORDER PENDING APPEAL. DRAFTED  
ARGUMENTS REGARDING LIKELIHOOD OF SUCCESS ON  
THE MERITS AND REVIEWED ORDER FOR DETAILS  
REGARDING THE SUPREME COURT'S APPROACH TO  
WNYHS'S CREATION BY THE BERGER COMMISSION.  
DRAFTED AND REVISED ARGUMENTS REGARDING  
IRREPARABLE HARM TO WNYHS, KALEIDA AND ECMC IF  
THE ORDER IS NOT STAYED, AND BALANCE OF THE

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WESTERN NEW YORK HEALTH SYSTEM (BUFFALO)  
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EQUITIES BETWEEN WNYHS AND RESPONDENTS.  
RESEARCHED ARTICLES AND COMMENTS ON ARTICLES  
WRITTEN BY RESPONDENT BUCK QUIGLEY. PHONE  
CALLS WITH CLERK OF JUSTICE GORSKI, FOURTH  
DEPARTMENT REGARDING PROCEDURE FOR PRESENTATION  
OF ORDER TO SHOW CAUSE TO THE COURT.

09/23/08	RAW	REVIEW AND REVISE LETTER TO ROBERT GIOIA REGARDING LITIGATION, TELEPHONE CALL WITH ROBERT GIOIA.	.70
09/23/08	LMR	EDIT AND REVISE DRAFT OF AFFIRMATION IN SUPPORT OF MOTION FOR STAY PENDING APPEAL	1.50
09/23/08	CAR	REESE V. DAINES - DRAFTED AND REVISED AFFIRMATION OF L. ROSENBERG IN SUPPORT OF MOTION TO STAY ORDER PENDING APPEAL. DRAFTED AND REVISED AFFIDAVIT OF ROBERT GIOIA IN SUPPORT OF MOTION TO STAY ORDER PENDING APPEAL. REVIEWED AND REVISED REQUEST FOR APPELLATE DIVISION INTERVENTION. REVIEWED AND PREPARED ORDER WITH NOTICE OF ENTRY FOR SERVICE. PHONE CALLS WITH CLERK OF JUSTICE GORSKI, FOURTH DEPARTMENT REGARDING PROCEDURE FOR PRESENTATION OF ORDER TO SHOW CAUSE TO THE COURT.	6.30
09/23/08	BRB	OBTAINED ENTERED COPY OF DECISION; PREPARED NOTICE OF ENTRY; PREPARED AFFIDAVIT OF SERVICE; TELEPHONE CALL TO THE CLERK'S OFFICE REGARDING FILING OF NOTICE OF ENTRY; PREPARED SERVICE LETTER.	1.70
09/24/08	LMR	WORK ON APPEAL/STAY.	.80
09/24/08	CAR	REESE V. DAINES - DRAFTED AND REVISED AFFIRMATION OF L. ROSENBERG IN SUPPORT OF MOTION TO STAY ORDER PENDING APPEAL. DRAFTED AND REVISED AFFIDAVIT OF ROBERT GIOIA IN SUPPORT OF MOTION TO STAY ORDER PENDING APPEAL. PHONE CALLS WITH CLERK OF JUSTICE GORSKI, FOURTH DEPARTMENT REGARDING PROCEDURE FOR PRESENTATION OF ORDER TO SHOW CAUSE TO THE COURT. REVIEWED AND PREPARED NOTICE OF APPEAL.	6.00

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09/25/08	LMR	REVISE STAY PAPERS; REVIEW CASELAW FOR SAME.	1.10
09/25/08	PCC	REVISIONS TO L.ROSENBERG AFFIRMATION IN SUPPORT OF STAY APPLICATION; RESEARCH CASE LAW AND COMMENTARIES ON STANDARDS FOR ISSUANCE OF DISCRETIONARY STAY; REVIEW CASE LAW ON PRESUMPTION OF IRREPARABLE HARM FROM LOSS OF PROPRIETARY BUSINESS INFORMATION.	1.60
09/25/08	CAR	REESE V. DAINES - DRAFTED AND REVISED AFFIRMATION OF L. ROSENBERG IN SUPPORT OF MOTION TO STAY ORDER PENDING APPEAL. DRAFTED AND REVISED AFFIDAVIT OF ROBERT GIOIA IN SUPPORT OF MOTION TO STAY ORDER PENDING APPEAL. RESEARCHED CASE FILE FOR INFORMATION RELATING TO COMMISSIONER OF HEALTH'S APPOINTMENT OF THE BOARD AND DECLARATIONS REGARDING THE BOARD'S CONTINUING EXISTENCE. PREPARED AND SERVED NOTICE OF APPEAL.	5.00
09/25/08	BRB	PREPARED NOTICE OF APPEAL FOR FILING; PREPARED CHECK REQUEST FOR STATUTORY FILING FEE; PREPARED LETTER TO THE PROCESS SERVER REGARDING FILING OF THE APPEAL PAPERS WITH THE ERIE COUNTY CLERK; DISCUSSION WITH ATTORNEY REGARDING MATTER.	1.50
09/26/08	BRB	TELEPHONE CALL WITH PROCESS SERVER REGARDING STATUS OF FILING OF APPEAL; DISCUSSION WITH ATTORNEY REGARDING MATTER.	.40
09/29/08	RAW	MEETING WITH LITIGATOR AND REVIEW APPEAL PAPERS	.70
09/29/08	LMR	DRAFTING AND REVISION OF APPEAL AND STAY DOCUMENTS; REVIEW OF RECORD.	3.20
09/29/08	PCC	REVIEW CORRESPONDENCE FROM D.STATE; REVIEW MEMOS ON CATEGORIES OF KALEIDA PROPRIETARY BUSINESS DOCUMENTS, FILING OF NOTICE OF ENTRY, AND NOTICE OF APPEAL.	.30

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WESTERN NEW YORK HEALTH SYSTEM (BUFFALO)  
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09/29/08 CAR REESE V. DAINES - PHONE CALL WITH R. GIOIA 1.10  
REGARDING PROPRIETARY INFORMATION THAT SHOULD  
NOT BE DISCLOSED. COMPILED INFORMATION  
REGARDING KALEIDA PROPRIETARY INFORMATION THAT  
WOULD BE DISCLOSED UNDER COURT'S ORDER.  
REVIEWED AND ANALYZED ARGUMENTS IN MOTION FOR  
STAY, SPECIFICALLY WITH REGARD TO THE  
OPPORTUNITY TO ENTER EXECUTIVE SESSION AND FOIL  
STATUTORY EXCEPTIONS.

TOTAL FEES \$20,811.50

\*-----TIME AND FEE SUMMARY-----\*

*-----TIMEKEEPER-----*	RATE	HOURS	FEES
Robert A. Wild	495.00	4.30	2128.50
Leonard M. Rosenberg	480.00	14.20	6816.00
Philip C. Chronakis	350.00	2.30	805.00
Courtney A. Rogers	240.00	43.40	10416.00
Barbara R. Balestrieri	170.00	3.60	612.00
Catherine Toritto	170.00	.20	34.00
TOTALS		68.00	20811.50

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WESTERN NEW YORK HEALTH SYSTEM (BUFFALO)  
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DISBURSEMENTS

FEDEX AND COURIER

09/29/08 FEDEX AND COURIER - - VENDOR: FEDEX - PRIORITY 21.78  
OVERNIGHT TO JILLINA KWIATKOWSKI, SMART SERVE  
PROCESS SERVING ON 09/25/08.

SUBTOTAL: 21.78

TRAVEL

09/14/08 TRAVEL - - VENDOR: AMERICAN EXPRESS - CAR 145.48  
SERVICES ON 08/14 AND 8/20/08.  
09/14/08 TRAVEL - - VENDOR: AMERICAN EXPRESS - AIR FARE 309.43  
ON 08/20/08.

SUBTOTAL: 454.91

FILING AND MISC. FEES

09/25/08 FILING AND MISC. FEES - - VENDOR: ERIE COUNTY 65.00  
CLERK - TO FILE NOTICE OF APPEAL.

SUBTOTAL: 65.00

TOTAL DISBURSEMENTS \$541.69

TOTAL BILL \$21,353.19

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JANUARY 31, 2009

KALEIDA HEALTH  
ATTN: MR. JAMES KASKIE  
100 HIGH STREET  
BUFFALO, NY 14203

RE: OPEN MEETINGS LAW LITIGATION  
CLIENT/MATTER NO. 12125-0003/002

INVOICE NO. 197667

=====

TAX I.D. # 11-2526447

FOR PROFESSIONAL SERVICES RENDERED THROUGH SEPTEMBER 29, 2008

PAYMENT DUE UPON RECEIPT

TOTAL FEES	\$20,811.50
TOTAL DISBURSEMENTS	\$541.69
TOTAL BILL	\$21,353.19



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JANUARY 31, 2009

KALEIDA HEALTH  
ATTN: MR. JAMES KASKIE  
100 HIGH STREET  
BUFFALO, NY 14203

RE: OPEN MEETINGS LAW LITIGATION  
CLIENT/MATTER NO. 12125-0003/002 INVOICE NO. 197668

=====

FOR PROFESSIONAL SERVICES RENDERED THROUGH OCTOBER 30, 2008

10/01/08	PCC	REVIEW ISSUES ON J.KASKIE AFFIDAVIT ON IRREPARABLE HARM TO KALEIDA	.20
10/03/08	PCC	DRAFT MEMO TO R.NOLAN ON KASKIE AFFIDAVIT DOCUMENTING HARM TO KALEIDA; REVIEW SUPREME COURT DECISION.	.40
10/03/08	BRB	PREPARED LETTER TO PROCESS SERVER ENCLOSING REMITTANCE FOR SERVICES RENDERED; PREPARED CHECK REQUEST.	.70
10/07/08	LMR	PHONE CALL WITH ROBERT NOLAN; RECEIPT AND REVIEW OF INFORMATION FROM NOLAN FOR KASKIE AFFIDAVIT IN SUPPORT OF MOTION FOR STAY; WORK ON STAY APPLICATION.	2.60
10/07/08	PCC	CONFERENCE CALL W/R.NOLAN ON KALEIDA AFFIDAVIT IN SUPPORT OF APPLICATION FOR STAY PENDING APPEAL; OUTLINE AFFIDAVIT FROM DEPARTMENT OF HEALTH; REVIEW KALEIDA MEMO FOR SUPPORTING AFFIDAVIT.	1.20
10/07/08	CAR	REESE V. DAINES - REVIEWED AND RESEARCHED ISSUES PERTAINING TO DEPARTMENT OF HEALTH SUPPORT OF MOTION FOR A STAY AND APPEAL OF LOWER COURT DECISION.	.40
10/08/08	LMR	DRAFT EDIT AND REVISE STAY APPLICATION TO THE APPELLATE DIVISION.	6.50

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WESTERN NEW YORK HEALTH SYSTEM (BUFFALO) Jan 31, 2009 PAGE 2  
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10/08/08 PCC DRAFT AFFIDAVITS OF J.KASKIE AND N.BENJAMIN IN 2.80  
SUPPORT OF STAY APPLICATION; REVIEW SUPREME  
COURT SUBMISSIONS AND EXHIBITS; DRAFT MEMO TO  
D.STATE.

10/08/08 CAR REESE V. DAINES - PHONE CALLS WITH THE 2.50  
APPELLATE DIVISION, FOURTH DEPARTMENT REGARDING  
RULES AND PROCEDURES OF JUDGE ASSIGNED TO HEAR  
ORDERS TO SHOW CAUSE THIS WEEK, DISCUSSING  
SCHEDULING OF PRESENTATION OF OTSC FOR A STAY.  
REVIEWED AND REVISED DRAFT AFFIDAVIT OF NEIL  
BENJAMIN IN SUPPORT OF MOTION FOR A STAY.  
REVIEWED AND REVISED AFFIDAVIT OF JAMES KASKIE  
AND SUBMITTED TO CLIENT FOR REVIEW. REVIEWED  
AND REVISED DRAFT AFFIDAVIT OF ROBERT GIOIA AND  
FORWARDED IT TO CLIENT FOR REVIEW.

10/09/08 LMR EDIT REVISE AND FINALIZE STAY APPLICATION TO 4.50  
THE APPELLATE DIVISION, FOURTH DEPARTMENT.

10/09/08 CAR REESE V. DAINES - REVIEWED AND FINALIZED ALL 3.70  
PAPERS IN SUPPORT OF ORDER TO SHOW CAUSE  
SEEKING A STAY AND COMPILED IN PREPARATION FOR  
FILING AND SERVICE. PHONE CALLS WITH THE COURT  
REGARDING SCHEDULING, JUDICIAL RECUSAL AND  
REASSIGNMENT. COORDINATED PAPERS FOR SERVICE  
AND FILING, INCLUDING ADMINISTRATIVE  
REQUIREMENTS AND COURT FEES.

10/09/08 BRB TELEPHONE CALL TO APPELLATE DIVISION TO .40  
DETERMINE IF DOCKET NO. WAS ASSIGNED TO APPEAL;  
DISCUSSION WITH ATTORNEY REGARDING MATTER.

10/09/08 BRB PREPARED CHECK REQUEST; TELEPHONE CALL TO THE .50  
COURT; DISCUSSION WITH ATTORNEY REGARDING ORDER  
TO SHOW CAUSE.

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WESTERN NEW YORK HEALTH SYSTEM (BUFFALO) Jan 31, 2009 PAGE 3  
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10/10/08	LMR	PRESENT, ORALLY ARGUE STAY APPLICATION TO APPELLATE DIVISION JUSTICE IN BUFFALO; SUCCESSFULLY OBTAIN TRO AND STAY OF UNDERLYING DECISION PENDING DETERMINATION OF STAY APPLICATION BY FULL PANEL IN ROCHESTER ON 10/20. MULTIPLE COMMUNICATIONS WITH CLIENT RE OUTCOME.	7.50
10/10/08	CAR	REESE V. DAINES - RESEARCHED DECISIONS OF JUDGE HEARING ORDER TO SHOW CAUSE FOR RELATED CASES. EMAILED R. GIOIA AND R. NOLAN FORWARDING THEM A COPY OF OTSC WITH SUPPORTING AFFIDAVITS AND EXHIBITS.	.40
10/13/08	CAR	REESE V. DAINES - ORGANIZED PAPERS IN ORDER TO SHOW CAUSE IN PREPARATION FOR FILING WITH APPELLATE DIVISION, FOURTH DEPARTMENT. PHONE CALL WITH R. NOLAN, KALEIDA IN-HOUSE COUNSEL REGARDING ORIGINAL AFFIDAVIT SIGNATURE PAGE OF JAMES KASKIE. COORDINATED FILING OF ORDER TO SHOW CAUSE.	1.20
10/14/08	LMR	DRAFT MEMO TO ROBERT WILD RE TRO ARGUMENT; PREPARE STAY APPLICATION FOR FILING IN ROCHESTER.	1.50
10/14/08	TAE	DRAFTED LETTER TO THE CLERK OF THE COURT REGARDING FILING OF APPEAL PAPERS. REVIEWED PAPERS AND ARRANGED FOR FINAL COMPILING OF PAPERS AND EXHIBITS. FACILITATED FILING THE PAPERS WITH THE CLERK OF COURT.	.60
10/14/08	CT	REVIEW COURT RECORDS ON-LINE; TELEPHONE CALLS WITH CLERK OF THE COURT; AND FAX TO THE CLERK OF THE COURT; AND LETTER TO CLERK OF THE COURT.	1.00
10/16/08	CAR	REESE V. DAINES - REVIEWED AND ANALYZED AFFIRMATION OF PETER REESE IN OPPOSITION TO MOTION TO STAY ORDER BELOW. RESEARCHED CASE LAW REGARDING STANDING TO SUE ON BEHALF OF A RELATED CORPORATE ENTITY OR FIDUCIARY.	2.60

GARFUNKEL, WILD & TRAVIS, P.C.

ATTORNEYS AT LAW  
111 GREAT NECK ROAD  
GREAT NECK, NEW YORK 11021

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FAX (516) 466-5964

WESTERN NEW YORK HEALTH SYSTEM (BUFFALO) Jan 31, 2009 PAGE 4  
FILE NUMBER: 12125-0003  
INVOICE NO.: 197668

10/17/08 LMR WORK ON REPLY AFFIDAVIT IN SUPPORT OF MOTION 1.50  
FOR STAY PENDING APPEAL.

10/17/08 PCC REVIEW REPLY AFFIRMATION IN SUPPORT OF STAY .20  
APPLICATION.

10/17/08 CAR REESE V. DAINES - DRAFTED AFFIRMATION OF L. 8.00  
ROSENBERG IN FURTHER SUPPORT OF MOTION TO STAY  
ORDER BELOW. RESEARCHED CASE LAW REGARDING  
FIDUCIARY DUTY AND THE LAW OF STANDING.  
REVIEWED AND ANALYZED AFFIRMATION OF PETER  
REESE AND CASES CITED BY PETITIONERS. PREPARED  
AFFIRMATION FOR SERVICE AND FILING. DRAFTED  
LETTER TO THE CLERK OF THE COURT REGARDING  
FILING OF L. ROSENBERG AFFIRMATION. FILED  
AFFIRMATION BY FEDERAL EXPRESS. EMAILED P.  
REESE AND D. STATE REGARDING AFFIRMATION OF L.  
ROSENBERG.

10/17/08 CT REVIEW FOURTH DEPARTMENT RULES REGARDING MOTION 1.00  
TO PERFECT AND TIME TO PERFECT APPEAL; PRINT  
COMPLETE RULES FOR FILE; AND TELEPHONE CALL  
WITH THE CLERK OF THE COURT.

10/21/08 PCC REVIEW FOURTH DEPARTMENT ISSUANCE OF STAY AND .10  
APPEAL PERFECTION DEADLINE; REVIEW  
CORRESPONDENCE W/D.STATE.

10/21/08 BRB TELEPHONE CALL WITH THE APPELLATE DIVISION TO .40  
DETERMINE IF MOTION WAS DECIDED; DISCUSSION  
WITH ATTORNEY REGARDING MATTER.

10/22/08 LMR COMMUNICATIONS RE DECISION GRANTING STAY; WORK 2.30  
ON APPELLATE BRIEF.

10/24/08 LMR RECEIPT AND REVIEW OF APPELLATE DIVISION ORDER 1.50  
GRANTING PARTIAL STAY; RECEIPT AND REVIEW OF  
EMAIL FROM REESE RE SAME; DISCUSS WITH ROBERT  
WILD; PHONE MESSAGES TO R. GIOIA; J. KASKIE;  
R.NOLAN; EMAIL ORDER TO ALL.

10/27/08 LMR WORK RE APPEAL AND RESPONSE TO PARTIAL STAY; .80  
PHONE CALL TO CORNELL.

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WESTERN NEW YORK HEALTH SYSTEM (BUFFALO) Jan 31, 2009 PAGE 5  
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10/27/08 WAH REVIEWING AND ANALYZING MEMOS OF LAW AND 1.00  
OPINION IN PREPARATION FOR DRAFTING APPELLATE  
BRIEF

10/28/08 LMR MEETING WITH ROBERT WILD; CONFERENCE CALL WITH 1.50  
CLIENT RE IMPACT OF AND RESPONSE TO UNDERLYING  
DECISION AND LIMITED STAY; WORK RE SAME.

10/30/08 WAH ANALYZING ARGUMENTS FOR APPEAL BRIEF, REVIEWING 5.50  
CPLR RULES, OUTLINING ARGUMENTS AND QUESTIONS  
PRESENTED, REVIEWING CASES CITED IN OPINION AND  
ORDER

TOTAL FEES \$23,446.50

\*-----TIME AND FEE SUMMARY-----\*

*-----TIMEKEEPER-----*	RATE	HOURS	FEES
Leonard M. Rosenberg	480.00	30.20	14496.00
Philip C. Chronakis	350.00	4.90	1715.00
Wilhelmina A. de Harder	295.00	6.50	1917.50
Theresa A. Ehle	210.00	.60	126.00
Courtney A. Rogers	240.00	18.80	4512.00
Barbara R. Balestrieri	170.00	2.00	340.00
Catherine Toritto	170.00	2.00	340.00
TOTALS		65.00	23446.50

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WESTERN NEW YORK HEALTH SYSTEM (BUFFALO)  
FILE NUMBER: 12125-0003  
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Jan 31, 2009

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DISBURSEMENTS

FEDEX AND COURIER

10/20/08	FEDEX AND COURIER - - VENDOR: FEDEX - PRIORITY OVERNIGHT TO CLERK OF THE COURT, SUPREME COURT OF THE STATE OF NY, ON 10/14/08.	19.42
10/20/08	FEDEX AND COURIER - - VENDOR: FEDEX - PRIORITY OVERNIGHT TO PETER A. REESE ESQ. ON 10/14/08.	12.75
10/20/08	FEDEX AND COURIER - - VENDOR: FEDEX - PRIORITY OVERNIGHT TO DAVID STATE ESQ. - ASSTY ATTY., NYS ATTORNEY GENERAL'S OFFICE, ON 10/14/08.	9.83
10/27/08	FEDEX AND COURIER - - VENDOR: FEDEX - PRIORITY OVERNIGHT TO CLERK OF THE COURT, SUPREME COURT OF THE NYS, ON 10/17/08.	9.83
10/27/08	FEDEX AND COURIER - - VENDOR: FEDEX - PRIORITY OVERNIGHT TO PETER A. REESE ESQ. ON 10/17/08.	12.75
10/27/08	FEDEX AND COURIER - - VENDOR: FEDEX - PRIORITY OVERNIGHT TO DAVID STATE ESQ., - ASST. ATTY., NYS ATTORNEY GENERAL'S OFFICE, ON 10/17/08.	9.83
	SUBTOTAL:	74.41

TRAVEL

10/14/08	TRAVEL - - VENDOR: AMERICAN EXPRESS - CAR SERVICE ON 10/10/08.	162.00
10/14/08	TRAVEL - - VENDOR: AMERICAN EXPRESS - AIR FARE ON 10/10/08.	397.30
	SUBTOTAL:	559.30

FILING AND MISC. FEES

10/06/08	FILING AND MISC. FEES - - VENDOR: SMART SERVE PROCESS SERVING - SERVICES RENDERED FOR FILING AT COURT.	35.00
10/09/08	FILING AND MISC. FEES - - VENDOR: APPELLATE DIVISION FOURTH DEPT. - MOTION FEE.	45.00

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WESTERN NEW YORK HEALTH SYSTEM (BUFFALO)  
FILE NUMBER: 12125-0003  
INVOICE NO.: 197668

Jan 31, 2009

PAGE 7

SUBTOTAL: 80.00

TOTAL DISBURSEMENTS \$713.71

TOTAL BILL \$24,160.21

GARFUNKEL, WILD & TRAVIS, P.C.

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JANUARY 31, 2009

KALEIDA HEALTH  
ATTN: MR. JAMES KASKIE  
100 HIGH STREET  
BUFFALO, NY 14203

RE: OPEN MEETINGS LAW LITIGATION  
CLIENT/MATTER NO. 12125-0003/002

INVOICE NO. 197668

=====

TAX I.D. # 11-2526447

FOR PROFESSIONAL SERVICES RENDERED THROUGH OCTOBER 30, 2008

PAYMENT DUE UPON RECEIPT

TOTAL FEES	\$23,446.50
TOTAL DISBURSEMENTS	\$713.71
TOTAL BILL	\$24,160.21



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JANUARY 31, 2009

KALEIDA HEALTH  
ATTN: MR. JAMES KASKIE  
100 HIGH STREET  
BUFFALO, NY 14203

RE: OPEN MEETINGS LAW LITIGATION  
CLIENT/MATTER NO. 12125-0003/002 INVOICE NO. 197669

=====

FOR PROFESSIONAL SERVICES RENDERED THROUGH NOVEMBER 30, 2008

11/05/08	CAR REESE V. DAINES - REVIEWED ISSUES AND LEGAL ANALYSIS IN PREPARATION FOR APPELLATE BRIEF.	.30
11/05/08	BRB PULLED CASES REFERENCED IN BRIEFS AND ORDER; REDACTED DOCUMENTS; KEY CITED CASES FOR GOOD LAW; PREPARED INDEX OF CASES; PREPARED BINDER; DISCUSSION WITH ATTORNEY REGARDING MATTER.	4.50
11/06/08	LMR PHONE CALL WITH PETER REESE RE FOIL RESPONSE; COMMUNICATIONS WITH CLIENT RE SAME.	.80
11/07/08	LMR COMMUNICATIONS WITH CLIENT RE BOARD MINUTES; WORK RE FOIL PRODUCTION.	.90
11/07/08	WAH DRAFTING AND REVISING APPELLATE BRIEF, REVIEWING AND ANALYZING ARGUMENTS RAISED BY PETITION, WNYHS AND THE COURT IN LOWER COURT PAPERS AND ORDER	5.50
11/08/08	WAH REVIEWING AND REVISING APPELLATE BRIEF, REVIEWING AND ANALYZING VARIOUS ARGUMENTS	4.50
11/10/08	LMR PHONE CALL WITH REESE; PHONE CALL WITH COLUCCI; PHONE CALL WITH BETSY BAUMLER; RE FOIL PRODUCTION OF BOARD MINUTES AND FINANCIAL INFO.	1.00
11/11/08	LMR PHONE CALL WITH BETSY BAUMLER; BEGIN REVIEW OF BOARD MINUTES FROM 9.07 TO DATE.	1.20
11/13/08	LMR REVIEW ONE YEAR OF BOARD MINUTES AND MARK FOR REDACTION; WORK ON APPEAL.	2.50

GARFUNKEL, WILD & TRAVIS, P.C.

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WESTERN NEW YORK HEALTH SYSTEM (BUFFALO) Jan 31, 2009 PAGE 2  
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11/13/08	WAH DRAFTING AND REVISING APPELLATE BRIEF	5.60
11/14/08	LMR WORK ON FOIL PRODUCTION OF BOARD MINUTES.	1.50
11/14/08	LMR REVIEW RECORD ON APPEAL; WORK ON APPEAL BRIEF.	3.00
11/14/08	WAH CONFER WITH LEGAL ASSISTANT REGARDING ASSISTANCE WITH BRIEF, CALLS WITH COUNSEL PRESS REGARDING PREPARING RECORD, PREPARING CPLR 5531 STATEMENT, PREPARING 2105 CERTIFICATE, REVIEWING 4TH DEPARTMENT RULES, DRAFTING AND REVISING BRIEF	3.80
11/14/08	CAR REESE V. DAINES - REVIEWED AND COMPILED BOARD MINUTES OBTAINED FROM THE INTERNET THAT WERE POSTED BY PLAINTIFF BUCK QUIGLEY. REVIEWED ISSUES PERTAINING TO DRAFTING OF APPELLATE BRIEF.	1.20
11/14/08	CT REVIEW FILE AND BEGIN ORGANIZING RECORDS FOR APPEAL; TELEPHONE CALLS WITH APPELLATE PRINTER; E-MAILS TO APPELLATE PRINTERS WITH COPY OF NOTICE OF APPEAL, COURT ORDER AND REGARDING STIPULATION AND RECORD.	1.00
11/17/08	LMR DRAFT EDIT REVISE APPELLATE BRIEF.	3.50
11/17/08	LMR PHONE CALLS WITH BETSY BAUMLER; COMMUNICATIONS WITH REESE; COMPLETE FOIL PRODUCTION AS PER COURT RULING.	1.50
11/17/08	WAH RESEARCHING VARIOUS ISSUES REGARDING FOIL/OML, PREPARING RECORD FOR APPEAL	3.40
11/17/08	CT WORK ON APPEAL; TELEPHONE CALL WITH APPELLATE PRINTER AND E-MAILS TO APPELLATE PRINTER; & REVIEW E-MAILS FROM APPELLATE PRINTER.	1.00
11/18/08	LMR ANALYZE CASE LAW; DRAFTING APPEAL BRIEF.	2.30

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WESTERN NEW YORK HEALTH SYSTEM (BUFFALO) Jan 31, 2009 PAGE 3  
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11/18/08	CT	REVIEW REDACTED DOCUMENTS AND REVISE DOCUMENTS; REVIEW CORRESPONDENCE FROM APPELLATE PRINTER; TELEPHONE CALLS WITH PETITIONER AND APPELLATE PRINTER; E-MAILS TO PETITIONER AND APPELLATE PRINTER.	3.50
11/19/08	LMR	DRAFTING APPEAL BRIEF	4.50
11/19/08	CT	HANDLE WORK ON APPEAL; REVIEW E-MAILS FROM APPELLATE PRINTER AND E-MAIL TO APPELLATE PRINTER; LETTER TO APPELLATE PRINTER;	1.00
11/20/08	LMR	ADDITIONAL REVIEW OF CASELAW; DRAFT EDIT AND REVISE APPEAL BRIEF.	5.60
11/20/08	WAH	DRAFTING AND REVISING BRIEF, REVIEWING RECORD ON APPEAL	6.50
11/20/08	CT	E-MAILS TO COUNSEL PRESS REGARDING CHANGES TO THE RECORD; AND TELEPHONE CALLS WITH APPELLATE PRINTER; REVIEW PROOFS FROM APPELLATE PRINTER; REVIEW NEW RECORD FOR CORRECTIONS; REVIEW BRIEF AND CITE CHECK.	3.00
11/21/08	LMR	PHONE CALL WITH COLUCCI; LETTER TO REESE WITH FOIL PRODUCTION.	.80
11/26/08	LMR	PHONE CALL WITH CORNELL UNIVERSITY COUNSEL JIM INGLE RE PUBLIC/PRIVATE NATURE OF BOARD MEETINGS AND PROCEDURES USED; RECEIPT AND REVIEW OF APPELLATE DIVISION SCHEDULING ORDER.	.80

TOTAL FEES \$25,735.50

*-----TIME AND FEE SUMMARY-----*			
*-----TIMEKEEPER-----*	RATE	HOURS	FEES
Leonard M. Rosenberg	480.00	29.90	14352.00
Wilhelmina A. de Harder	295.00	29.30	8643.50
Courtney A. Rogers	240.00	1.50	360.00
Barbara R. Balestrieri	170.00	4.50	765.00
Catherine Toritto	170.00	9.50	1615.00

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WESTERN NEW YORK HEALTH SYSTEM (BUFFALO)  
FILE NUMBER: 12125-0003  
INVOICE NO.: 197669

Jan 31, 2009 PAGE 4

TOTALS 74.70 25735.50

DISBURSEMENTS

PHOTOCOPYING

11/28/08 PHOTOCOPYING ERS Summary Data - 11/28/08 436.75  
SUBTOTAL: 436.75

MESSENGER SERVICE

11/21/08 MESSENGER SERVICE - - VENDOR: TIME FOR A QUICK 42.90  
ONE - DELIVER TO HOGAN, COUNSEL PRESS, NEW YORK  
ON 11/17/08.  
SUBTOTAL: 42.90

FILING AND MISC. FEES

11/18/08 FILING AND MISC. FEES - - VENDOR: APPELLATE 315.00  
DIVISION FOURT DEPT. - TO FILE APPEAL.  
SUBTOTAL: 315.00

COURT REPORTER SERVICES

11/18/08 COURT REPORTER SERVICES - - VENDOR: COUNSEL 1200.00  
PRESS - DEPOSIT ON THE PREPARATION OF RECORD  
RE: REESE V. DAINES.  
SUBTOTAL: 1200.00

TOTAL DISBURSEMENTS \$1,994.65

GARFUNKEL, WILD & TRAVIS, P.C.

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WESTERN NEW YORK HEALTH SYSTEM (BUFFALO)  
FILE NUMBER: 12125-0003  
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TOTAL BILL \$27,730.15

GARFUNKEL, WILD & TRAVIS, P.C.

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JANUARY 31, 2009

KALEIDA HEALTH  
ATTN: MR. JAMES KASKIE  
100 HIGH STREET  
BUFFALO, NY 14203

RE: OPEN MEETINGS LAW LITIGATION  
CLIENT/MATTER NO. 12125-0003/002

INVOICE NO. 197669

=====

TAX I.D. # 11-2526447

FOR PROFESSIONAL SERVICES RENDERED THROUGH NOVEMBER 30, 2008

PAYMENT DUE UPON RECEIPT

TOTAL FEES	\$25,735.50
TOTAL DISBURSEMENTS	\$1,994.65
TOTAL BILL	\$27,730.15

GARFUNKEL, WILD & TRAVIS, P.C.

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FAX (516) 466-5964

JANUARY 31, 2009

KALEIDA HEALTH  
ATTN: MR. JAMES KASKIE  
100 HIGH STREET  
BUFFALO, NY 14203

RE: OPEN MEETINGS LAW LITIGATION  
CLIENT/MATTER NO. 12125-0003/002 INVOICE NO. 197670

=====

FOR PROFESSIONAL SERVICES RENDERED THROUGH DECEMBER 31, 2008

12/01/08	WAH	REVIEWING AND ANALYZING OML AND FOIL LAWS AND PREPARING SUMMARY OF SAME FOR BOARD MEETING	4.00
12/02/08	WAH	REVIEWING AND REVISING SUMMARY ON OML AND FOIL	3.80
12/03/08	WAH	RESEARCHING OML ISSUE REGARDING MEETINGS BY BOARD MEMBERS NOT SUBJECT TO OML	1.50
12/04/08	WAH	RESEARCHING AND ANALYZING ARGUMENTS FOR REPLY BRIEF	2.90
12/05/08	WAH	REVIEWING NOTICE FROM APPELLATE DIVISION AND CORRESPONDING COURT RULES	.30
12/05/08	CT	REVIEW APPELLATE DIVISION DIRECTIVES; REVIEW APPELLATE DIVISION 4TH DEPARTMENT SCHEDULING ORDER AND HANDLE CALENDAR FOR UPCOMING DATES.	.60
12/08/08	WAH	REVIEWING FOIL AND OML STATUTES IN PREPARATION FOR BOARD MEETING	.30
12/12/08	WAH	RESEARCH REGARDING DISCLOSURE OF ATTORNEYS BILLS UNDER FOIL	.90
12/15/08	WAH	CORRESPONDENCE REGARDING WNYHS INVOICES IN LIGHT OF FOIL REQUEST	.30
12/16/08	CT	HANDLE BATES STAMPING PROJECT FOR FOIL REQUEST.	.30

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WESTERN NEW YORK HEALTH SYSTEM (BUFFALO) Jan 31, 2009 PAGE 2  
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12/30/08 WAH REVIEWING BRIEF RECEIVED FROM OPPOSING COUNSEL; 1.50  
CALLS TO OPPOSING COUNSEL AND FOURTH DEPARTMENT  
REGARDING AN ENLARGEMENT OF TIME; REVIEWING  
PAPERS FOR OBTAINING AN ENLARGEMENT OF TIME

12/31/08 WAH REVIEWING ARGUMENTS IN RESPONDENTS' OPPOSITION 7.50  
PAPERS, REVIEWING ARGUMENTS IN OPENING PAPERS,  
REVIEWING ARGUMENTS IN STAY REPLY PAPERS,  
RESEARCHING AND REVIEWING CASES CITED BY  
RESPONDENTS, OUTLINING ARGUMENTS

12/31/08 JMV CONFERENCE REGARDING PROCEDURE FOR EXTENSION OF .20  
TIME TO FILE REPLY IN SUPPORT OF APPEAL AND USE  
OF DOCUMENTS THAT ARE PART OF A JOINT RECORD ON  
APPEAL FOR ARGUMENTS THAT WERE NOT BEFORE THE  
COURT

TOTAL FEES \$6,991.00

\*-----TIME AND FEE SUMMARY-----\*

*-----TIMEKEEPER-----*	RATE	HOURS	FEEES
Wilhelmina A. de Harder	295.00	23.00	6785.00
Justin M. Vogel	265.00	.20	53.00
Catherine Toritto	170.00	.90	153.00
TOTALS		24.10	6991.00



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WESTERN NEW YORK HEALTH SYSTEM (BUFFALO)  
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Jan 31, 2009

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DISBURSEMENTS

PHOTOCOPYING

12/31/08 PHOTOCOPYING ERS Summary Data - 12/31/08 33.00  
SUBTOTAL: 33.00

FEDEX AND COURIER

12/01/08 FEDEX AND COURIER - - VENDOR: FEDEX - PRIORITY 12.90  
OVERNIGHT TO PETER A. REESE ESQ., ON 11/21/08.  
SUBTOTAL: 12.90

TRAVEL

12/15/08 TRAVEL - - VENDOR: AMERICAN EXPRESS - LIMO 142.60  
SERVICE .  
12/15/08 TRAVEL - - VENDOR: AMERICAN EXPRESS - AIR FARE 284.43  
- 12/09.  
12/15/08 TRAVEL - - VENDOR: AMERICAN EXPRESS - TAXI. 7.56  
12/15/08 TRAVEL - - VENDOR: AMERICAN EXPRESS - ADAMS 189.74  
MARK (LODGING) - 12/09 -12/10.  
SUBTOTAL: 624.33

TOTAL DISBURSEMENTS \$670.23

TOTAL BILL \$7,661.23

GARFUNKEL, WILD & TRAVIS, P.C.

ATTORNEYS AT LAW  
111 GREAT NECK ROAD  
GREAT NECK, NEW YORK 11021

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JANUARY 31, 2009

KALEIDA HEALTH  
ATTN: MR. JAMES KASKIE  
100 HIGH STREET  
BUFFALO, NY 14203

RE: OPEN MEETINGS LAW LITIGATION  
CLIENT/MATTER NO. 12125-0003/002

INVOICE NO. 197670

=====

TAX I.D. # 11-2526447

FOR PROFESSIONAL SERVICES RENDERED THROUGH DECEMBER 31, 2008

PAYMENT DUE UPON RECEIPT

TOTAL FEES	\$6,991.00
TOTAL DISBURSEMENTS	\$670.23
TOTAL BILL	\$7,661.23

GARFUNKEL, WILD & TRAVIS, P.C.

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111 GREAT NECK ROAD  
GREAT NECK, NEW YORK 11021

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JANUARY 31, 2009

KALEIDA HEALTH  
ATTN: MR. JAMES KASKIE  
100 HIGH STREET  
BUFFALO, NY 14203

RE: OPEN MEETINGS LAW LITIGATION  
CLIENT/MATTER NO. 12125-0003/002

INVOICE NO. 197671

=====

FOR PROFESSIONAL SERVICES RENDERED THROUGH JANUARY 31, 2009

01/02/09	WAH	REVIEWING CASES CITED BY RESPONDENTS, ANALYZING ARGUMENTS, OUTLINE REPLY BRIEF, DRAFTING AND REVISING REPLY BRIEF	8.30
01/03/09	WAH	DRAFTING AND REVISING REPLY BRIEF; REVIEWING ARGUMENTS RAISED BY RESPONDENTS	7.50
01/04/09	WAH	DRAFTING AND REVISING REPLY BRIEF	4.50
01/05/09	LMR	WORK ON REPLY BRIEF IN SUPPORT OF APPEAL.	5.00
01/05/09	WAH	REVISING APPEAL REPLY BRIEF; REVIEWING CASES, MEETING WITH L. ROSENBERG TO DISCUSS DRAFT	7.50
01/05/09	CT	REVIEW FILE TO LOCATE FOIL PRODUCTIONS AND LETTER TO ATTORNEYS FOR ERIE COUNTY MEDICAL CENTER.	1.50
01/06/09	LMR	EDIT AND REVISE REPLY APPELLATE BRIEF.	2.50
01/06/09	WAH	REVIEWING AND REVISING REPLY BRIEF; CONFER WITH L. ROSENBERG REGARDING VARIOUS ARGUMENTS IN REPLY	8.20
01/06/09	CT	TELEPHONE CALL WITH APPELLATE PRINTER; BEGIN CITE CHECKING THE DOCUMENT;	.10
01/07/09	LMR	DRAFT EDIT AND REVISE REPLY BRIEF IN SUPPORT OF APPEAL.	3.30
01/07/09	WAH	DRAFTING AND REVISING REPLY BRIEF; CORRESPONDENCE WITH COUNSEL PRESS	1.40

GARFUNKEL, WILD & TRAVIS, P.C.

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WESTERN NEW YORK HEALTH SYSTEM (BUFFALO) Jan 31, 2009 PAGE 2  
FILE NUMBER: 12125-0003  
INVOICE NO.: 197671

01/07/09 CT TELEPHONE CALL WITH APPELLATE PRINTER AND .20  
E-MAIL TO APPELLATE PRINTER.  
01/08/09 WAH DRAFTING LETTER TO GREAT LAKES REGARDING APPEAL 1.00  
01/14/09 LMR REVISE LETTER TO J. KASKIE RE APPEAL, APPELLATE .50  
ARGUMENTS; ENCLOSING COPIES OF FILED BRIEFS,  
AND UPDATE RE SCHEDULING OF ARGUMENT.

TOTAL FEES \$17,058.00

\*-----TIME AND FEE SUMMARY-----\*

*-----TIMEKEEPER-----*	RATE	HOURS	FEES
Leonard M. Rosenberg	480.00	11.30	5424.00
Wilhelmina A. de Harder	295.00	38.40	11328.00
Catherine Toritto	170.00	1.80	306.00
TOTALS		51.50	17058.00

DISBURSEMENTS

PHOTOCOPYING

01/30/09 PHOTOCOPYING ERS Summary Data - 01/30/09 265.25  
SUBTOTAL: 265.25

TOTAL DISBURSEMENTS \$265.25

TOTAL BILL \$17,323.25

GARFUNKEL, WILD & TRAVIS, P.C.

ATTORNEYS AT LAW  
111 GREAT NECK ROAD  
GREAT NECK, NEW YORK 11021

(516) 393-2200  
FAX (516) 466-5964

JANUARY 31, 2009

KALEIDA HEALTH  
ATTN: MR. JAMES KASKIE  
100 HIGH STREET  
BUFFALO, NY 14203

RE: OPEN MEETINGS LAW LITIGATION  
CLIENT/MATTER NO. 12125-0003/002

INVOICE NO. 197671

=====

TAX I.D. # 11-2526447

FOR PROFESSIONAL SERVICES RENDERED THROUGH JANUARY 31, 2009

PAYMENT DUE UPON RECEIPT

TOTAL FEES	\$17,058.00
TOTAL DISBURSEMENTS	\$265.25
TOTAL BILL	\$17,323.25

OSTROLENK, FABER, GERB & SOFFEN, LLP

1180 AVENUE OF THE AMERICAS, NEW YORK, NEW YORK 10036-8403  
TEL 212 382 0700 FAX 212 382 0888 FAX 212 398 0681 TELEX 236925  
email@ostrolenk.com

January 30, 2009

Billed through 12/31/08

Bill number 002615-00026-005 DM

Garfunkel, Wild & Travis, P.C.  
Att: Tom Capobianco  
111 Great Neck Road  
Great Neck, NY 11021

FOR PROFESSIONAL SERVICES RENDERED

OFGS File: 3/2615-26

For: GREAT LAKES HEALTH SYSTEM OF WESTERN NEW YORK *- 12/26*

Review trademark search report; prepare opinion of the availability of the proposed mark for use and registration	100.00
Preparation and filing of trademark application in U.S. Patent and Trademark Office	100.00

Total fees for this matter \$ 200.00

DISBURSEMENTS

Full search for trademark GREAT LAKES ALLIANCE & GREAT LAKES HEALTH OF WESTERN NEW YORK	871.01
Courier Services - FedEx	25.54
U.S. Government Fee for Filing in two classes	650.00
Facsimile charges	28.00
Cost of duplication	23.55
Total disbursements for this matter	\$ 1,598.10

BILLING SUMMARY

TOTAL FEES	\$ 200.00
TOTAL DISBURSEMENTS	\$ 1,598.10
TOTAL CHARGES FOR THIS BILL	\$ <u>1,798.10</u>

GARFUNKEL, WILD & TRAVIS, P.C.

ATTORNEYS AT LAW  
111 GREAT NECK ROAD  
GREAT NECK, NEW YORK 11021

(516) 393-2200  
FAX (516) 466-5964

FEBRUARY 1, 2009

KALEIDA HEALTH  
ATTN: MR. JAMES KASKIE  
100 HIGH STREET  
BUFFALO, NY 14203

RE: OPEN MEETINGS LAW LITIGATION  
CLIENT/MATTER NO. 12125-0003/002

INVOICE NO. 198521

=====

TAX I.D. # 11-2526447

FOR PROFESSIONAL SERVICES RENDERED THROUGH JANUARY 31, 2009

PAYMENT DUE UPON RECEIPT

TOTAL FEES	\$384.00
TOTAL DISBURSEMENTS	\$471.25
TOTAL BILL	\$855.25

GARFUNKEL, WILD & TRAVIS, P.C.

ATTORNEYS AT LAW  
111 GREAT NECK ROAD  
GREAT NECK, NEW YORK 11021

(516) 393-2200  
FAX (516) 466-5964

FEBRUARY 1, 2009

KALEIDA HEALTH  
ATTN: MR. JAMES KASKIE  
100 HIGH STREET  
BUFFALO, NY 14203

RE: OPEN MEETINGS LAW LITIGATION  
CLIENT/MATTER NO. 12125-0003/002 INVOICE NO. 198521

=====

FOR PROFESSIONAL SERVICES RENDERED THROUGH JANUARY 31, 2009

10/31/08 LMR WORK ON APPEAL BRIEF .80

TOTAL FEES \$384.00

*-----TIME AND FEE SUMMARY-----*			
*-----TIMEKEEPER-----*	RATE	HOURS	FEES
Leonard M. Rosenberg	480.00	.80	384.00
TOTALS		.80	384.00

DISBURSEMENTS

PHOTOCOPYING

09/30/08 PHOTOCOPYING ERS Summary Data - 09/30/08	138.25
10/31/08 PHOTOCOPYING ERS Summary Data - 10/31/08	333.00

SUBTOTAL: 471.25

TOTAL DISBURSEMENTS \$471.25

TOTAL BILL \$855.25



GARFUNKEL, WILD & TRAVIS, P.C.

ATTORNEYS AT LAW  
111 GREAT NECK ROAD  
GREAT NECK, NEW YORK 11021

(516) 393-2200  
FAX (516) 466-5964

FEBRUARY 1, 2009

KALEIDA HEALTH  
ATTN: MR. JAMES KASKIE  
100 HIGH STREET  
BUFFALO, NY 14203

RE: GENERAL  
CLIENT/MATTER NO. 12125-0001/002

INVOICE NO. 198520

=====

TAX I.D. # 11-2526447

FOR PROFESSIONAL SERVICES RENDERED THROUGH JANUARY 31, 2009

PAYMENT DUE UPON RECEIPT

TOTAL FEES \$2,157.00

TOTAL DISBURSEMENTS \$.75

TOTAL BILL \$2,157.75

GARFUNKEL, WILD & TRAVIS, P.C.

ATTORNEYS AT LAW

111 GREAT NECK ROAD

GREAT NECK, NEW YORK 11021

(516) 393-2200

FAX (516) 466-5964

FEBRUARY 1, 2009

KALEIDA HEALTH  
ATTN: MR. JAMES KASKIE  
100 HIGH STREET  
BUFFALO, NY 14203

RE: GENERAL

CLIENT/MATTER NO. 12125-0001/002

INVOICE NO. 198520

=====

FOR PROFESSIONAL SERVICES RENDERED THROUGH JANUARY 31, 2009

01/05/09	LMR PHONE CALL WITH TODD BUSHLEY AT COLUCCI FIRM RE ECMC RESPONSE TO FOIL REQUEST.	.30
01/09/09	PAE WITH R. WILD REGARDING "NAME" ISSUE; PHONE CALL WITH B. BAUMLER; WITH S. KLEIN REGARDING PREPARATION OF CERTIFICATE OF AMENDMENT, CHANGING NAME OF CORPORATION TO GREAT LAKES HEALTH SYSTEM OF WESTERN NEW YORK	.30
01/09/09	SAK ISSUES RELATIVE TO NAME GREAT LAKES HEALTH SYSTEM OF WESTERN BUFFALO, AS PER BETSY AT KALEIDA HEALTH; REVIEW FILE ; DISCUSSION WITH P. EGAN DRAFTING CERTIFICATE OF AMENDMENT CHANGING NAME, ETC.	.80
01/12/09	PAE PREPARED ASSUMED NAME FILING	.30
01/14/09	PAE FINALIZED AND FILED ASSUMED NAME APPLICATION; REVIEWED AND REVISED AMENDMENT TO CERTIFICATE OF INCORPORATION	.40
01/15/09	SAK REVISE AND FINALIZE CERTIFICATE OF ASSUMED NAME; FILE WITH NYS DEPARTMENT OF STATE INCLUDING 41 COUNTIES; REVIEW CERTIFICATE OF INCORPORATION PRIOR TO DRAFTING AMENDMENT CHANGING NAME AS PER P. EGAN.	.50
01/21/09	PAE REVIEWED AND REVISED AMENDMENT TO CERTIFICATE OF INCORPORATION; WITH L. DENG REGARDING REVISIONS TO TAX EXEMPTION APPLICATION	.60

GARFUNKEL, WILD & TRAVIS, P.C.

ATTORNEYS AT LAW  
 111 GREAT NECK ROAD  
 GREAT NECK, NEW YORK 11021

(516) 393-2200  
 FAX (516) 466-5964

WESTERN NEW YORK HEALTH SYSTEM (BUFFALO) Feb 1, 2009 PAGE 2  
 FILE NUMBER: 12125-0001  
 INVOICE NO.: 198520

01/21/09 LFD REVISE 1023 APPLICATION; RESEARCH BOARD OF DIRECTORS OF ECMCC AND KALEIDA; CONFERENCE WITH P. EGAN REGARDING SAME. 1.10

01/21/09 SAK REVISE AND FINALIZE CERTIFICATE OF AMENDMENT CHANGING NAME FROM WESTERN NEW YORK HEALTH SYSTEM, INC TO GREAT LAKES HEALTH SYSTEM OF WESTERN NEW YORK; TO P. EGAN FOR REVIEW; FILE WITH NYS DEPARTMENT OF STATE. .60

01/23/09 SAK RECEIPT AND REVIEW FILING RECEIPT FROM NYS DEPARTMENT OF STATE OF FILED COA CHANGING NAME; DISCUSSION P. EGAN POST FILING REQUIREMENT NOTIFICATION NEW NAME. .30

01/26/09 RAW REVIEW AND REVISE LETTER FROM TRADEMARK ATTORNEY AND LETTER TO JIM KASKIE. .60

01/27/09 WAH DRAFTING AUDIT RESPONSE LETTER .90

01/28/09 PAE REVIEWED AND FINALIZED DRAFT OF TAX EXEMPTION APPLICATION AND INTERNAL REVENUE SERVICE NARRATIVE .60

01/30/09 PAE CORRESPONDENCE TO R. GIOIA AND J. KASKIE REGARDING TAX EXEMPTION APPLICATION; CORRESPONDENCE TO/FROM B. BAUMLER .30

TOTAL FEES \$2,157.00

*-----TIME AND FEE SUMMARY-----*			
*-----TIMEKEEPER-----*	RATE	HOURS	FEES
Robert A. Wild	495.00	.60	297.00
Leonard M. Rosenberg	480.00	.30	144.00
Peter A. Egan	325.00	2.50	812.50
Wilhelmina A. de Harder	295.00	.90	265.50
Lucia F. Deng	240.00	1.10	264.00
Susan Klein	170.00	2.20	374.00
TOTALS		7.60	2157.00

GARFUNKEL, WILD & TRAVIS, P.C.

ATTORNEYS AT LAW

111 GREAT NECK ROAD

GREAT NECK, NEW YORK 11021

(516) 393-2200

FAX (516) 466-5964

WESTERN NEW YORK HEALTH SYSTEM (BUFFALO)

Feb 1, 2009

PAGE 3

FILE NUMBER: 12125-0001

INVOICE NO.: 198520

DISBURSEMENTS

PHOTOCOPYING

01/30/09 PHOTOCOPYING ERS Summary Data - 01/30/09 0.75

SUBTOTAL: 0.75

TOTAL DISBURSEMENTS \$.75

TOTAL BILL \$2,157.75

GARFUNKEL, WILD & TRAVIS, P.C.

ATTORNEYS AT LAW  
111 GREAT NECK ROAD  
GREAT NECK, NEW YORK 11021

(516) 393-2200  
FAX (516) 466-5964

MARCH 1, 2009

KALEIDA HEALTH  
ATTN: MR. JAMES KASKIE  
100 HIGH STREET  
BUFFALO, NY 14203

RE: OPEN MEETINGS LAW LITIGATION  
CLIENT/MATTER NO. 12125-0003/002

INVOICE NO. 199461

=====

TAX I.D. # 11-2526447

FOR PROFESSIONAL SERVICES RENDERED THROUGH FEBRUARY 28, 2009

PAYMENT DUE UPON RECEIPT

TOTAL FEES	\$144.00
TOTAL DISBURSEMENTS	\$8.83
TOTAL BILL	\$152.83

GARFUNKEL, WILD & CRAVIG, P.C.  
 ATTORNEYS AT LAW  
 111 GREAT NECK ROAD  
 GREAT NECK, NEW YORK 11021  
 (516) 393-2200  
 FAX (516) 466-5964

MARCH 1, 2009

KALEIDA HEALTH  
 ATTN: MR. JAMES KASKIE  
 100 HIGH STREET  
 BUFFALO, NY 14203

RE: OPEN MEETINGS LAW LITIGATION  
 CLIENT/MATTER NO. 12125-0003/002

INVOICE NO. 199461

=====

FOR PROFESSIONAL SERVICES RENDERED THROUGH FEBRUARY 28, 2009

02/11/09 LMR LETTER TO J. KASKIE RE STATUS OF SUIT .30

TOTAL FEES \$144.00

*-----TIME AND FEE SUMMARY-----*			
*-----TIMEKEEPER-----*	RATE	HOURS	FEEES
Leonard M. Rosenberg	480.00	.30	144.00
TOTALS		.30	144.00

DISBURSEMENTS

FEDEX AND COURIER

01/12/09 FEDEX AND COURIER - - VENDOR: FEDEX - PRIORITY 8.83  
 OVERNIGHT TO ANTHONY J. COLUCCI, III ESQ.,  
 COLUCCI & GALLAHER P.C. ON 01/05/09.

SUBTOTAL: 8.83

TOTAL DISBURSEMENTS \$8.83

STANFORD, WILD & TRAVIS, P.C.

ATTORNEYS AT LAW  
111 GREAT NECK ROAD  
GREAT NECK, NEW YORK 11021

(516) 393-2200  
FAX (516) 466-5964

GREAT LAKES HEALTH SYSTEM OF WESTERN NEW YORK  
FILE NUMBER: 12125-0003  
INVOICE NO.: 199461

Mar 1, 2009

PAGE 2

TOTAL BILL \$152.83

GARFUNKEL, WILD & TRAVIS, P.C.

ATTORNEYS AT LAW  
111 GREAT NECK ROAD  
GREAT NECK, NEW YORK 11021

(516) 393-2200  
FAX (516) 466-5964

MARCH 1, 2009

KALEIDA HEALTH  
ATTN: MR. JAMES KASKIE  
100 HIGH STREET  
BUFFALO, NY 14203

RE: GENERAL  
CLIENT/MATTER NO. 12125-0001/002

INVOICE NO. 199460

=====

TAX I.D. # 11-2526447

FOR PROFESSIONAL SERVICES RENDERED THROUGH FEBRUARY 28, 2009

PAYMENT DUE UPON RECEIPT

TOTAL FEES	\$1,573.00
TOTAL DISBURSEMENTS	\$13.87
TOTAL BILL	\$1,586.87



GARFUNKEL, WILD & TRAVIS, P.C.

ATTORNEYS AT LAW  
111 GREAT NECK ROAD  
GREAT NECK, NEW YORK 11021

(516) 393-2200  
FAX (516) 466-5964

MARCH 1, 2009

KALEIDA HEALTH  
ATTN: MR. JAMES KASKIE  
100 HIGH STREET  
BUFFALO, NY 14203

RE: GENERAL  
CLIENT/MATTER NO. 12125-0001/002 INVOICE NO. 199460

=====

FOR PROFESSIONAL SERVICES RENDERED THROUGH FEBRUARY 28, 2009

02/06/09	SL	REVIEW AUDIT LETTER REQUEST BY CLIENT'S ACCOUNTANTS, REVIEW FIRM RECORDS, CLIENT FILES AND PRIOR AUDIT LETTERS TO DETERMINE IF MATTERS ARE TO BE DISCLOSED TO ACCOUNTANTS. DRAFT LETTER RESPONSE FOR REVIEW BY ATTORNEYS.	1.50
02/12/09	RAW	CALL INTO BOARD MEETING	2.00
02/23/09	RAW	EMAILS REGARDING CANADIAN TRADEMARK	.40
02/27/09	SAK	RESEARCH NYS DEPARTMENT OF STATE VERIFYING INFORMATION ON FILE KALEIDA HEALTH AND GREAT LAKES HEALTH SYSTEM OF WESTERN NEW YORK, INC, F/KA WESTERN NEW YORK HEALTH SYSTEM, INC.	.50

TOTAL FEES \$1,573.00

*-----TIME AND FEE SUMMARY-----*			
*-----TIMEKEEPER-----*	RATE	HOURS	FEES
Robert A. Wild	495.00	2.40	1188.00
Shilpa Patel Larson	200.00	1.50	300.00
Susan Klein	170.00	.50	85.00
TOTALS		4.40	1573.00

GARFUNKEL, WILD & TRAVIS, P.C.

ATTORNEYS AT LAW  
111 GREAT NECK ROAD  
GREAT NECK, NEW YORK 11021

(516) 393-2200  
FAX (516) 466-5964

GREAT LAKES HEALTH SYSTEM OF WESTERN NEW YORK      Mar 1, 2009      PAGE 2  
FILE NUMBER: 12125-0001  
INVOICE NO.: 199460

DISBURSEMENTS

FEDEX AND COURIER

01/19/09	FEDEX AND COURIER - - VENDOR: FEDEX - PRIORITY OVERNIGHT FROM WILLIAM IRISH, EMPIRE CORPORATE ON 01/13/09.	2.49
01/26/09	FEDEX AND COURIER - - VENDOR: FEDEX - PRIORITY OVERNIGHT FROM WILLIAM IRISH, EMPIRE CORPORATE, ON 01/21/09.	3.73
02/02/09	FEDEX AND COURIER - - VENDOR: FEDEX - STANDARD OVERNIGHT TO MR. JAMES R. KASKIE, KALEIDA HEALTH, ON 01/26/09.	7.65

SUBTOTAL:                    13.87

TOTAL DISBURSEMENTS                    \$13.87

TOTAL BILL                    \$1,586.87

GARFUNKEL, WILD & TRAVIS, P.C.

ATTORNEYS AT LAW  
111 GREAT NECK ROAD  
GREAT NECK, NEW YORK 11021

(516) 393-2200  
FAX (516) 466-5964

APRIL 1, 2009

KALEIDA HEALTH  
ATTN: MR. JAMES KASKIE  
100 HIGH STREET  
BUFFALO, NY 14203

RE: OPEN MEETINGS LAW LITIGATION  
CLIENT/MATTER NO. 12125-0003/002

INVOICE NO. 200499

=====

TAX I.D. # 11-2526447

FOR PROFESSIONAL SERVICES RENDERED THROUGH MARCH 31, 2009

PAYMENT DUE UPON RECEIPT

TOTAL FEES \$5,147.00

TOTAL DISBURSEMENTS \$607.59

TOTAL BILL \$5,754.59

GARFUNKEL, WILD & TRAVIS, P.C.

ATTORNEYS AT LAW  
111 GREAT NECK ROAD  
GREAT NECK, NEW YORK 11021

(516) 393-2200  
FAX (516) 466-5964

APRIL 1, 2009

KALEIDA HEALTH  
ATTN: MR. JAMES KASKIE  
100 HIGH STREET  
BUFFALO, NY 14203

RE: OPEN MEETINGS LAW LITIGATION  
CLIENT/MATTER NO. 12125-0003/002

INVOICE NO. 200499

=====

FOR PROFESSIONAL SERVICES RENDERED THROUGH MARCH 31, 2009

03/17/09	LMR REVIEWING CASELAW FOR ORAL ARGUMENT	1.00
03/19/09	LMR REVIEW PAPERS RE APPEAL.	.50
03/19/09	CT REVIEW COURT RECORDS ON-LINE AND TELEPHONE CALL WITH CLERK OF THE COURT.	.20
03/23/09	WAH RESEARCH FOR UPCOMING ORAL ARGUMENT ON OML AND FOIL	.70
03/24/09	WAH PREPARING FOR ORAL ARGUMENT	.30
03/25/09	WAH CONFER WITH LEGAL ASSISTANT REGARDING DOCUMENTS REQUIRED FOR ORAL ARGUMENT ON APPEAL	.10
03/25/09	BRB REVIEWED APPEAL BRIEFS AND RECORD TO OBTAIN REFERENCED CASES; PULLED CASES IN CONNECTION WITH APPEAL; REVISED INDEX; UPDATED BINDER; DISCUSSION WITH ATTORNEY REGARDING MATTER.	2.30
03/27/09	LMR PREPARE FOR ORAL ARGUMENT IN APPELLATE DIVISION.	1.10
03/30/09	LMR PREPARATION FOR AND PRESENT ORAL ARGUMENT AT APPELLATE DIVISION, FOURTH DEPARTMENT, IN ROCHESTER.	6.50
03/30/09	WAH CALL TO APPELLATE DIVISION IN FURTHER PREPARATION FOR TODAY'S ORAL ARGUMENT	.10

CARFUNKEL, WILD & TRAVIS, P.C.

ATTORNEYS AT LAW  
111 GREAT NECK ROAD  
GREAT NECK, NEW YORK 11021

(516) 393-2200  
FAX (516) 466-5964

GREAT LAKES HEALTH SYSTEM OF WESTERN NEW YORK  
FILE NUMBER: 12125-0003  
INVOICE NO.: 200499

Apr 1, 2009

PAGE 2

TOTAL FEES \$5,147.00

*-----TIME AND FEE SUMMARY-----*			
*-----TIMEKEEPER-----*	RATE	HOURS	FEES
Leonard M. Rosenberg	480.00	9.10	4368.00
Wilhelmina A. de Harder	295.00	1.20	354.00
Barbara R. Balestrieri	170.00	2.30	391.00
Catherine Toritto	170.00	.20	34.00
TOTALS		12.80	5147.00

DISBURSEMENTS

PHOTOCOPYING

03/31/09 PHOTOCOPYING ERS Summary Data - 03/31/09 14.50  
SUBTOTAL: 14.50

COURT REPORTER SERVICES

01/27/09 COURT REPORTER SERVICES - - VENDOR: COUNSEL 593.09  
PRESS - REPLY BRIEF (17 COPIES) RE: REESE V.  
DAINES.  
SUBTOTAL: 593.09

TOTAL DISBURSEMENTS \$607.59

TOTAL BILL \$5,754.59

GARFUNKEL, WILD & TRAVIS, P.C.

ATTORNEYS AT LAW  
111 GREAT NECK ROAD  
GREAT NECK, NEW YORK 11021

(516) 393-2200  
FAX (516) 466-5964

APRIL 1, 2009

KALEIDA HEALTH  
ATTN: MR. JAMES KASKIE  
100 HIGH STREET  
BUFFALO, NY 14203

RE: GENERAL  
CLIENT/MATTER NO. 12125-0001/002

INVOICE NO. 200498

=====

TAX I.D. # 11-2526447

FOR PROFESSIONAL SERVICES RENDERED THROUGH MARCH 31, 2009

PAYMENT DUE UPON RECEIPT

TOTAL FEES	\$259.00
TOTAL DISBURSEMENTS	\$1,535.00
TOTAL BILL	\$1,794.00

GARFUNKEL, WILD & TRAVIS, P.C.

ATTORNEYS AT LAW  
111 GREAT NECK ROAD  
GREAT NECK, NEW YORK 11021

(516) 393-2200  
FAX (516) 466-5964

APRIL 1, 2009

KALEIDA HEALTH  
ATTN: MR. JAMES KASKIE  
100 HIGH STREET  
BUFFALO, NY 14203

RE: GENERAL  
CLIENT/MATTER NO. 12125-0001/002 INVOICE NO. 200498

FOR PROFESSIONAL SERVICES RENDERED THROUGH MARCH 31, 2009

03/05/09 GDR WORK REGARDING GWT RESPONSE TO CLIENT REQUEST .70  
FOR AUDIT LETTER RESPONSE AND REVIEW OF  
RESPONSE.

TOTAL FEES \$259.00

*-----TIME AND FEE SUMMARY-----*			
*-----TIMEKEEPER-----*	RATE	HOURS	FEES
Gregg D. Reisman	370.00	.70	259.00
TOTALS		.70	259.00

DISBURSEMENTS

FILING AND MISC. FEES

01/12/09 FILING AND MISC. FEES - - VENDOR: EMPIRE 325.00  
CORPORATE SERVICES - RE-RESERVATIONS RE: GREAT  
LAKES HEALTH INC., ET AL.

01/20/09 FILING AND MISC. FEES - - VENDOR: EMPIRE 1210.00  
CORPORATE SERVICES - FILED ASSUMED NAME RE:  
GREAT LAKES HEALTH SYSTEM; DISB. TO NYS FOR  
FILING FEE.

GARFUNKEL, WILD & TRAVIS, P.C.

ATTORNEYS AT LAW  
111 GREAT NECK ROAD  
GREAT NECK, NEW YORK 11021

(516) 393-2200  
FAX (516) 466-5964

GREAT LAKES HEALTH SYSTEM OF WESTERN NEW YORK  
FILE NUMBER: 12125-0001  
INVOICE NO.: 200498

Apr 1, 2009

PAGE 2

SUBTOTAL: 1535.00

TOTAL DISBURSEMENTS \$1,535.00

TOTAL BILL \$1,794.00