## **Posting of Expenses**

Name: Mary- Ellen Harris
Title: Director, Patient Services
Reporting Period: April 1, 2023 to March 31, 2024

Reporting Period:			March 31, 2024	
Date	Amo	ount	Expense Category	Description
				Mthy Travel Allowance in lieu of mileage claims for
				attendance at regular Senior Management Team meetings
				and all other meetings in Renfrew. Regular local, regional
				and provincial meetings in Renfrew County, Ottawa and the
				Province, and travel to attend LHIN, MOHLTC, OHA, Hospital
01-Apr-23	\$	500.00	Travel-Mileage	Networks, Conferences, Seminar and Courses.
				Mthy Travel Allowance in lieu of mileage claims for
				attendance at regular Senior Management Team meetings
				and all other meetings in Renfrew. Regular local, regional
				and provincial meetings in Renfrew County, Ottawa and the
04 May 22	•	E00.00	Traval Mileage	Province, and travel to attend LHIN, MOHLTC, OHA, Hospital
01-May-23	\$	500.00	Travel-Mileage	Networks, Conferences, Seminar and Courses.
				Mthy Travel Allowance in lieu of mileage claims for attendance at regular Senior Management Team meetings
				and all other meetings in Renfrew. Regular local, regional
				and provincial meetings in Renfrew County, Ottawa and the
				Province, and travel to attend LHIN, MOHLTC, OHA, Hospital
01-Jun-23	\$	500.00	Travel-Mileage	Networks, Conferences, Seminar and Courses.
01-3un-23	Ψ	000.00	Traver Mileage	Mthy Travel Allowance in lieu of mileage claims for
				attendance at regular Senior Management Team meetings
				and all other meetings in Renfrew. Regular local, regional
				and provincial meetings in Renfrew County, Ottawa and the
				Province, and travel to attend LHIN, MOHLTC, OHA, Hospital
01-Jul-23	\$	500.00	Travel-Mileage	Networks, Conferences, Seminar and Courses.
01 001 20	Ť	000.00		Mthy Travel Allowance in lieu of mileage claims for
				attendance at regular Senior Management Team meetings
				and all other meetings in Renfrew. Regular local, regional
				and provincial meetings in Renfrew County, Ottawa and the
				Province, and travel to attend LHIN, MOHLTC, OHA, Hospital
01-Aug-23	\$	883.00	Travel-Mileage	Networks, Conferences, Seminar and Courses.
				Mthy Travel Allowance in lieu of mileage claims for
				attendance at regular Senior Management Team meetings
				and all other meetings in Renfrew. Regular local, regional
				and provincial meetings in Renfrew County, Ottawa and the
				Province, and travel to attend LHIN, MOHLTC, OHA, Hospital
01-Sep-23	\$	883.00	Travel-Mileage	Networks, Conferences, Seminar and Courses.
				Mthy Travel Allowance in lieu of mileage claims for
				attendance at regular Senior Management Team meetings
				and all other meetings in Renfrew. Regular local, regional
				and provincial meetings in Renfrew County, Ottawa and the
04.0.4.00		000.00	T 1847	Province, and travel to attend LHIN, MOHLTC, OHA, Hospital
01-Oct-23	\$	883.00	Travel-Mileage	Networks, Conferences, Seminar and Courses.
				Mthy Travel Allowance in lieu of mileage claims for
				attendance at regular Senior Management Team meetings
				and all other meetings in Renfrew. Regular local, regional
				and provincial meetings in Renfrew County, Ottawa and the Province, and travel to attend LHIN, MOHLTC, OHA, Hospital
01 Nov 22	\$	883.00	Travel-Mileage	Networks, Conferences, Seminar and Courses.
01-Nov-23	Ψ	003.00	Travei-ivilleage	Mthy Travel Allowance in lieu of mileage claims for
				attendance at regular Senior Management Team meetings
	1			and all other meetings in Renfrew. Regular local, regional
				and provincial meetings in Renfrew County, Ottawa and the
				Province, and travel to attend LHIN, MOHLTC, OHA, Hospital
01-Dec-23	\$	883.00	Travel-Mileage	Networks, Conferences, Seminar and Courses.
-	1			Mthy Travel Allowance in lieu of mileage claims for
	1			attendance at regular Senior Management Team meetings
				and all other meetings in Renfrew. Regular local, regional
				and provincial meetings in Renfrew County, Ottawa and the
				Province, and travel to attend LHIN, MOHLTC, OHA, Hospital
01-Jan-24	\$	883.00	Travel-Mileage	Networks, Conferences, Seminar and Courses.
				Mthy Travel Allowance in lieu of mileage claims for
	1			attendance at regular Senior Management Team meetings
				and all other meetings in Renfrew. Regular local, regional
				and provincial meetings in Renfrew County, Ottawa and the
	1			Province, and travel to attend LHIN, MOHLTC, OHA, Hospital
01-Feb-24	\$	883.00	Travel-Mileage	Networks, Conferences, Seminar and Courses.
				Reimbursement of actual mileage driven in the month for
				attendance at regular Senior Management Team meetings
				and all other meetings in Renfrew. Regular local, regional
				and provincial meetings in Renfrew County, Ottawa and the
				Province, and travel to attend LHIN, MOHLTC, OHA, Hospital
01-Mar-24	\$	324.60	Travel-Mileage	Networks, Conferences, Seminar and Courses.