

### Posting of Expenses

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

Date	Amount	Expense Category	Description
01-Apr-23	\$ 500.00	Travel-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 Networks, Conferences, Seminar and Courses.
01-May-23	\$ 500.00	Travel-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 Networks, Conferences, Seminar and Courses.
01-Jun-23	\$ 500.00	Travel-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 Networks, Conferences, Seminar and Courses.
01-Jul-23	\$ 500.00	Travel-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 Networks, Conferences, Seminar and Courses.
01-Aug-23	\$ 883.00	Travel-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 Networks, Conferences, Seminar and Courses.
01-Sep-23	\$ 883.00	Travel-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 Networks, Conferences, Seminar and Courses.
01-Oct-23	\$ 883.00	Travel-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 Networks, Conferences, Seminar and Courses.
01-Nov-23	\$ 883.00	Travel-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 Networks, Conferences, Seminar and Courses.
01-Dec-23	\$ 883.00	Travel-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 Networks, Conferences, Seminar and Courses.
01-Jan-24	\$ 883.00	Travel-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 Networks, Conferences, Seminar and Courses.
01-Feb-24	\$ 883.00	Travel-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 Networks, Conferences, Seminar and Courses.
01-Mar-24	\$ 324.60	Travel-Mileage	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 Networks, Conferences, Seminar and Courses.