## **Posting of Expenses**

Name: Mary- Ellen Harris
Title: Director, Patient Services
Reporting Period: April 1, 2021 to Mar 31, 2022

| Date      | Amount   |        | <b>Expense Category</b> | 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-22 | \$       | 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-May-22 | \$       | 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                                                     |
| 04 1 . 00 | <b>6</b> | 500.00 | Traval Milaara          | travel to attend LHIN, MOHLTC, OHA, Hospital                                                     |
| 01-Jun-22 | \$       | 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                                                     |
| 4 1 00    | <u></u>  | E00.00 | Troval Mileogo          | travel to attend LHIN, MOHLTC, OHA, Hospital                                                     |
| 1-Jul-22  | \$       | 500.00 | Travel-Mileage          | Networks, Conferences, Seminar and Courses.                                                      |

|          |    |        | 1              | NAC T 1 AU 1 1 C 1 1 C 1                            |
|----------|----|--------|----------------|-----------------------------------------------------|
|          |    |        |                | 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        |
| 1-Aug-22 | \$ | 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        |
| 1-Sep-22 | \$ | 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        |
| 1-Oct-22 | \$ | 500.00 | Travel-Mileage | Networks, Conferences, Seminar and Courses.         |
| 0.0~4.00 | Φ. | 264.00 | Education      | Loodorchin Conforma                                 |
| 8-Oct-22 | \$ | 264.88 | Education      | Leadership Conference                               |
|          |    |        |                | 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        |
| 1-Nov-22 | \$ | 500.00 | Travel-Mileage | Networks, Conferences, Seminar and Courses.         |

| 1-Dec-22 | \$<br>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. |
|----------|--------------|----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1-Jan-23 | \$           | 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. |
| 1-Feb-23 | \$           | 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.  |
| 1-Mar-23 | \$           | 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. |