

Posting of Expenses

Name: Mary- Ellen Harris
Title: Director, Patient Services
Reporting Period: April 1, 2020 to Mar 31, 2021

Date	Amount	Expense Category	Description
01-Apr-20	\$ 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-20	\$ 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-20	\$ 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-Jul-20	\$ 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-Aug-20	\$ 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-Sep-20	\$ 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-Oct-20	\$ 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-Nov-20	\$ 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-Dec-20	\$ 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-21	\$ 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-Feb-21	\$ 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-Mar-21	\$ 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.

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Name: Mary- Ellen Harris
Title: Director, Patient Services
Reporting Period: April 1, 2019 to Mar 31, 2020

Date	Amount	Expense Category	Description
30-Apr-19	\$ 201.45	promotional	EPIC
14-May-19	\$157.50	promotional	EPIC
31-May-19	\$162.07	Accomodations	EPIC
31-May-19	\$49.62	Meals	EPIC
03-Jul-19	\$140.00	Conference	Quality & Patient Safety
25-Sep-19	\$138.60	Mileage	FCNE meeting
03-Oct-19	\$111.76	travel	Nursing Leadership Alliance meeting
11-Sep-19	\$11.08	Meals	meeting
14-Sep-19	\$1.00	parking	Renfrew meeting
25-Sep-19	\$13.25	Meals	Ottawa
03-Oct-19	\$13.25	parking	Ottawa
29-Nov-19	\$193.63	Accomodations	Barry's Bay
06-Jan-20	\$157.07	Accomodations	Barry's Bay
30-Jan-20	\$13.25	parking	Ottawa

Posting of Expenses

Name: Mary- Ellen Harris
Title: Director, Patient Services
Reporting Period: April 1, 2018 to Mar 31, 2019

Date	Amount	Expense Category	Description
30-Apr-2018	\$ 15.22	meals	EPIC - Ottawa
08-May-18	\$16.06	meals	EPIC - Ottawa
08-May-18	\$167.16	Mileage, parking	EPIC - Ottawa
13-Sep-18	\$251.86	Accomodations	Toronto
18-Oct-18	\$165.44	Mileage	EPIC - Ottawa
16-Nov-18	\$15.00	Meals	MCCH Planning Day
17-Dec-18	\$348.21	Membership	RNAO Membership Fees