

Renfrew Victoria Hospital

Appendix B - Posting of Expenses

Name: Mary-Ellen Harris

Title: Integrated VP Regional Programs and CNE

Reporting Period: April 1/25 - March 31/26

Date	Amount	Expense Category	Description
25-Apr-25	\$ 500.00	Travel	Monthly Travel Allowance in lieu of mileage claims
23-May-25	\$ 500.00	Travel	Monthly Travel Allowance in lieu of mileage claims
20-Jun-25	\$ 500.00	Travel	Monthly Travel Allowance in lieu of mileage claims
18-Jul-25	\$ 500.00	Travel	Monthly Travel Allowance in lieu of mileage claims
15-Aug-25	\$ 500.00	Travel	Monthly Travel Allowance in lieu of mileage claims
26-Sep-25	\$ 500.00	Travel	Monthly Travel Allowance in lieu of mileage claims
24-Oct-25	\$ 500.00	Travel	Monthly Travel Allowance in lieu of mileage claims
21-Nov-25	\$ 500.00	Travel	Monthly Travel Allowance in lieu of mileage claims
19-Dec-25	\$ 500.00	Travel	Monthly Travel Allowance in lieu of mileage claims
16-Jan-26	\$ 500.00	Travel	Monthly Travel Allowance in lieu of mileage claims
27-Feb-26	\$ 500.00	Travel	Monthly Travel Allowance in lieu of mileage claims
27-Mar-26	\$ 500.00	Travel	Monthly Travel Allowance in lieu of mileage claims
	\$ 6,000.00		