

Renfrew Victoria Hospital
Appendix B - Posting of Expenses

Name: **Mary-Ellen Harris**

Title: **VP Patient Care Services**

Reporting Period: **April 1/24 - March 31/25**

Date	Amount	Expense Category	Description
01-Apr-24	\$ 500.00	Travel	Monthly Travel Allowance in lieu of mileage claims
01-May-24	\$ 500.00	Travel	Monthly Travel Allowance in lieu of mileage claims
01-Jun-24	\$ 500.00	Travel	Monthly Travel Allowance in lieu of mileage claims
01-Jul-24	\$ 500.00	Travel	Monthly Travel Allowance in lieu of mileage claims
01-Aug-24	\$ 500.00	Travel	Monthly Travel Allowance in lieu of mileage claims
01-Sep-24	\$ 500.00	Travel	Monthly Travel Allowance in lieu of mileage claims
01-Oct-24	\$ 500.00	Travel	Monthly Travel Allowance in lieu of mileage claims
01-Nov-24	\$ 500.00	Travel	Monthly Travel Allowance in lieu of mileage claims
01-Dec-24	\$ 500.00	Travel	Monthly Travel Allowance in lieu of mileage claims
01-Jan-25	\$ 500.00	Travel	Monthly Travel Allowance in lieu of mileage claims
01-Feb-25	\$ 500.00	Travel	Monthly Travel Allowance in lieu of mileage claims
01-Mar-25	\$ 500.00	Travel	Monthly Travel Allowance in lieu of mileage claims
31-Mar-25	\$ 1,500.00	Travel	Monthly Travel Allowance in lieu of mileage claims January 2024 to March 2024
	\$ 7,500.00		