Renfrew Victoria Hospital

Appendix B - Posting of Expenses

Name: **Julia Boudreau**

Title: **VP Corporate Services**

Account #: **1-1-711200000-62400**

Reporting Period: **April 1, 2018 to September 30, 2018**

Date	Amount	Expense Category	Description
April	$ 500.00	Travel	
May	$ 500.00	Travel	
June	$ 500.00	Travel	
July	$ 500.00	Travel	
August	$ 500.00	Travel	
September	$ 500.00	Travel	
	$ 3,000.00		