Renfrew Victoria Hospital

Appendix B - Posting of Expenses

Name: Tim Sonnenburg

Title: VP Financial Services

Account #: 1-1-711150000-62400

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

Date	Amount		Expense Category	Description
April	\$ 500.00	Travel	Expense category	200011511011
May	500.00			
June	\$ 500.00	Travel		
July	\$ 500.00	Travel		
August	\$ 500.00	Travel		
September	\$ 500.00	Travel		
	\$ 3,000.00			