

Renfrew Victoria Hospital
Appendix B - Posting of Expenses

Name: **Tim Sonnenburg**

Title: **VP Financial Services**

Account #: **1-1-711150000-62400**

Reporting Period: **April 1, 2015 to September 30, 2015**

Date	Amount	Expense Category	Description
April	\$ 500.00	Travel	
May	\$ 500.00	Travel	
June	\$ 500.00	Travel	
July	\$ 500.00	Travel	
August	\$ 691.22	Travel	
September	\$ 653.60	Travel	
	\$ 3,344.82		