Renfrew Victoria Hospital

Appendix B - Posting of Expenses

Name: **Julia Boudreau**

Title: **VP Corporate Services**

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

Reporting Period: **October 1, 2019 to March 31, 2020**

Date	Amount	Expense Category	Description
Oct-19	$ 500.00	Travel	
Nov-19	$ 1,345.45	Travel	
Dec-19	$ 500.00	Travel	
Jan-20	$ 500.00	Travel	
Feb-20	$ 500.00	Travel	
Mar-20	$ 500.00	Travel	
	$ 3,845.45		