

Renfrew Victoria Hospital
Appendix B - Posting of Expenses

Name: **Christine Ferguson**

Title: **CP Patient Care Services**

Account #: **1-1-712051000-62400**

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

Date	Amount	Expense Category	Description
Apr-18	\$ 735.38	Travel	
May-18	\$ 500.00	Travel	
Jun-18	\$ 1,039.42	Travel	
Jul-18	\$ 500.00	Travel	
Aug-18	\$ 500.00	Travel	
Sep-18	\$ 542.55	Travel	
	\$ 3,817.35		