

**Renfrew Victoria Hospital**  
**Appendix B - Posting of Expenses**

Name: **Tim Sonnenburg**

Title: **VP Financial Services**

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

Reporting Period: **October 1, 2017 to March 31, 2018**

<b>Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
01-Oct-17	\$ 500.00	Travel	
01-Nov-17	\$ 500.00	Travel	
01-Dec-17	\$ 500.00	Travel	
01-Jan-18	\$ 500.00	Travel	
01-Feb-18	\$ 500.00	Travel	
01-Mar-18	\$ 500.00	Travel	
	<b>\$ 3,000.00</b>		