

Renfrew Victoria Hospital
Appendix B - Posting of Expenses

Name: **Tim Sonnenburg**

Title: **VP Financial Services**

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

Reporting Period: **October 1, 2016 to March 31, 2017**

Date	Amount	Expense Category
01-Oct-16	\$ 907.02	Travel
01-Nov-16	\$ 1,160.95	Travel
01-Dec-16	\$ 500.00	Travel
01-Jan-17	\$ 500.00	Travel
01-Feb-17	\$ 500.00	Travel
01-Mar-17	\$ 500.00	Travel
	\$ 4,067.97	