

Appendix B – Posting of Expenses

Name: Jane Rufrano , Chief Executive Officer/Chief Financial Officer

Reporting Period: October 1,2011 to December 30, 2011

Date	Amount	Expense Category	Description
October 3,4,5,6,2011	154.80	Travel – Mileage	Corporate Meetings
October 3,4,5,6,2011	303.99	Travel – Rental Car	Corporate Meetings
October 3,4,5,6, 2011	21.50	Travel – Parking	Corporate Meetings
October 3,4,5,6,2011	405.25	Travel - Accommodation	Corporate Meetings
October 3,4,5,6,2011	71.92	Travel – Meals	Corporate Meetings
October 17,2011	21.93	Travel – Mileage	LHIN CEO Retreat
November 2, 2011	67.08	Travel – Mileage	Central South Regional Stroke
November 16, 2011	34.40	Travel – Mileage	LHIN Meeting
November 21, 2011	73.10	Travel – Mileage	GAIN Meeting, LHIN CEO Meeting
December 12, 2011	12.30	Travel – Mileage	CHAO Board Meeting