Appendix B – Posting of Expenses

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

Reporting Period: April 1, 2015 to June 30, 2015

Date	Amount	Expense Category	Description
April 1, 2015	1,000.00	Automobile Allowance	
May 1, 2015	1,000.00	Automobile Allowance	
June 1, 2015	1,000.00	Automobile Allowance	
April 8 – 10, 2015	722.82	Travel – Transportation	Catholic Health International Corporate Meeting
April 8 – 10, 2015	458.00	Travel – Accommodation	Catholic Health International Corporate Meeting
April 8 – 10, 2015	116.49	Travel - Meals	Catholic Health International Corporate Meeting
May 4, 2015	66.65	Travel – Mileage	MOHLTC Funding Reform Meeting
May 4, 2015	16.00	Travel – Parking	MOHLTC Funding Reform Meeting
June 15, 2015	68.80	Travel – Mileage	CCAC Hamilton re Patient Flow