Appendix B – Posting of Expenses

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

Reporting Period: January 1, 2016 to March 31, 2016

| Date | Amount | Expense Category | Description |
|------------------|----------|----------------------|---------------------------------|
| January 2016 | 1,000.00 | Automobile Allowance | |
| February 2016 | 1,000.00 | Automobile Allowance | |
| March 2016 | 1,000.00 | Automobile Allowance | |
| January 18, 2016 | 52.89 | Travel – Mileage | LHIN CEO Meeting |
| March 22, 2016 | 38.70 | Travel – Mileage | Capital Planning at LHIN Office |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |