

Appendix B – Posting of Expenses

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

Reporting Period: January 2014 to March 2014

Date	Amount	Expense Category	Description
January 2014	1,000.00	Automobile Allowance	
February 2014	1,000.00	Automobile Allowance	
March 2014	1,000.00	Automobile Allowance	
January 15, 2014	10.60	Travel – Mileage	CHAO Board Meeting
January 20, 2014	73.10	Travel – Mileage	LHIN CEO / GAIN Meeting
February 10, 2014	61.89	Travel – Mileage	LHIN CEO Meeting