Appendix B – Posting of Expenses

Form or Template Form

Name: Lynne Pay, Vice President Corporate Services

Reporting Period: October 1, 2013 to December 31, 2013

Date	Amount	Expense Category	Description
Oct 2 – 3, 2013	126.43	Travel – Mileage	CHAO Convention
Oct 2 – 3, 2013	221.90	Travel – Accommodation	CHAO Convention
Oct 2 – 3, 2013	61.60	Travel – Meals	CHAO Convention
Oct 21, 2013	52.89	Travel – Mileage	LHIN CEO Meeting
Nov 7, 2013	38.70	Travel – Mileage	LHIN Human Resource Meeting
Nov 15, 2013	89.87	Travel – Mileage	LHIN Benefit Marketing Meeting
Nov 29, 2013	48.59	Travel – Mileage	LHIN Human Resource Meeting