

Appendix B – Posting of Expenses

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

Reporting Period: April 1st 2011 to September 30, 2011

Date	Amount	Expense Category	Description
April 7, 2011	34.40	Travel – Mileage	LHIN Rehab Task Group
April 13 – 15, 2011	185.36	Travel – Mileage	Catholic Health Partners Meeting
April 13 – 15, 2011	90.00	Travel – Taxi	Catholic Health Partners Meeting
April 13 – 15, 2011	492.68	Travel - Accommodation	Catholic Health Partners meeting
April 21, 2011	34.40	Travel – Mileage	LHIN Rehab Task Group
May 9, 2011	43.86	Travel – Mileage	HBAM Funding Meeting
May 10, 2011	43.86	Travel – Mileage	LHIN Governance Meeting
May 13, 2011	22.36	Travel – Mileage	Niagara College Welland campus
May 16, 2011	73.10	Travel – Mileage	GAIN Meeting , LHIN CEO Meeting
May 26, 2011	34.40	Travel – mileage	LHIN Rehab Task Group
May 30, 2011	12.30	Travel – Mileage	CHAO Board Meeting
June 6, 2011	73.10	Travel – Mileage	CCAC Placement Hospital Rollout
June 9, 2011	34.40	Travel – Mileage	LHIN Rehab Task Group
June 14, 2011	20.64	Travel – Mileage	Niagara College Welland Campus
June 17, 2011	20.64	Travel – Mileage	Niagara College Welland Campus
June 20, 2011	73.10	Travel – Mileage	GAIN Meeting, LHIN CEO Meeting
June 21, 2011	34.40	Travel – Mileage	LHIN Rehab Task Group
Sept 19, 2011	73.10	Travel – Mileage	GAIN Meeting, LHIN CEO Meeting
Sept 28, 29, 2011	13.25	Travel – Mileage	CHAO Annual Convention
Sept 28,29, 2011	8.00	Travel – Other	CHAO Annual Convention