Appendix B – Posting of Expenses

Name: Lynne Pay, Interim Chief Executive Officer

Vice President of Corporate Services

Reporting Period: April 2019 to June 2019

Date	Amount	Expense Category	Description
April 2019	1000.00	Automobile Allowance	
May 2019	1000.00	Automobile Allowance	
May 08 2018	588.83	Travel - Accommodation	MOH Meeting
May 08, 2019	31.08	Travel - Meals	MOH Meeting
May 08, 2019	20.00	Travel - Transportation	MOH Meeting
June 2019	1000.00	Automobile Allowance	