

Appendix B – Posting of Expenses

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

Reporting Period: October 1, 2014 to December 31, 2014

Date	Amount	Expense Category	Description
Oct 1, 2014	1,000.00	Automobile Allowance	
Nov 1, 2014	1,000.00	Automobile Allowance	
Dec 1, 2014	1,000.00	Automobile Allowance	
Oct 1, 2014	13.45	Travel – Mileage	CHAO Convention
Oct 8, 2014	63.64	Travel – Mileage	Strategic Planning St. Joseph's Health Care, Hamilton
Oct 8, 2014	14.00	Travel – Parking	Strategic Planning St. Joseph's Health Care, Hamilton
Oct 20, 2014	52.89	Travel – Mileage	LHIN CEO Meeting
Oct 14 – 17,2014	498.39	Travel – Accommodation	Corporate Meetings
Nov 20,2014	10.60	Travel – Mileage	CHAO Board Meeting
Dec 1, 2014	66.65	Travel – Mileage	MOHLTC Funding Reform
Dec 1, 2014	16.00	Travel – Parking	MOHLTC Funding Reform