

Appendix B – Posting of Expenses

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

Reporting Period: April 2016 to June 2016

Date	Amount	Expense Category	Description
April 2016	1,000.00	Automobile Allowance	
May 2016	1,000.00	Automobile Allowance	
June 2016	1,000.00	Automobile Allowance	
April 6,7,8,2016	463.09	Travel – Air fare	CHI Corporate Meetings
April 6,7,8,2016	133.30	Travel – Mileage	CHI Corporate Meetings
April 6,7,8,2016	215.00	Travel – parking, taxi	CHI Corporate Meetings
April 6,7,8,2016	366.52	Travel - Accommodation	CHI Corporate Meetings
April 6,7,8,2016	130.53	Travel - Meals	CHI Corporate Meetings
April 18, 2016	52.89	Travel – Mileage	LHIN CEO Meeting
April 21, 2016	61.06	Travel – Mileage	Meetings with St. Joseph Health System
April 27, 2016	38.70	Travel – Mileage	LHIN Board Meeting
May 16, 2016	52.89	Travel – Mileage	LHIN CEO Meeting
June 27, 2016	52.89	Travel – Mileage	LHIN CEO Meeting
June 27, 2016	11.00	Travel – Parking	LHIN CEO Meeting