Appendix B – Posting of Expenses

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

Reporting Period: April 2018 to June 2018

Date	Amount	Expense Category	Description
April 2018	1,000.00	Automobile Allowance	
May 2018	1,000.00	Automobile Allowance	
June 2018	1,000.00	Automobile Allowance	
April 18-20, 2018	907.84	Travel – Air, Ground trans	CHI Corporate Meeting
April 18-20, 2018	380.37	Travel - Accommodation	CHI Corporate Meeting
April 18-20, 2018	47.64	Travel - Meals	CHI Corporate Meeting