Appendix B – Posting of Expenses

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

Reporting Period: July 1, 2014 to September 30, 2014

Date	Amount	Expense Category	Description
August 1, 2014	1,000.00	Automobile Allowance	
Sept 1, 2014	1,000.00	Automobile Allowance	
Sept 15, 2014	68.80	Travel – Mileage	LHIN CEO Meeting
Sept 29, 2014	38.70	Travel – Mileage	LHIN Strategic Planning Session