Appendix B – Posting of Expenses

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

Reporting Period: July 1, 2015 to September 30, 2015

Date	Amount	Expense Category	Description
July 2015	1,000.00	Automobile Allowance	
August 2015	1,000.00	Automobile Allowance	
Sept 2015	1,000.00	Automobile Allowance	
Sept 21,2015	52.89	Travel – Mileage	LHIN CEO Meeting
Sept 30 – Oct 1,2015	13.45	Travel – Mileage	CHAO Convention
Sept 30 – Oct 1,2015	45.00	Travel - Meals	CHAO Convention