Appendix B – Posting of Expenses

Name: Lynne Pay, Interim Chief Executive Officer

Vice President of Corporate Services

Reporting Period: July 2019 to Sept 2019

Date	Amount	Expense Category	Description
July, 2019	1000.00	Automobile Allowance	
July 29, 2019	398.54	Travel - Transportation	CHI Conference
August, 2019	1000.00	Automobile Allowance	
Sept 24, 2019	105.35	Travel - Mileage	CHI Conference
Sept 24, 2019	270.85	Travel - Transportation	CHI Conference
Sept 24, 2019	453.96	Travel - Accommodation	CHI Conference
Sept 2019	1000.00	Automobile Allowance	