Appendix B – Posting of Expenses

Name: Lynne Pay, Interim Chief Executive Officer

Vice President of Corporate Services

Reporting Period: July 2018 to Sept 2018

Date	Amount	Expense Category	Description
August 2018	750.00	Automobile Allowance	
August 21 2018	28.59	Meals	CHI Partnership Meeting
Sept 2018	1,000.00	Automobile Allowance	
Sept 27, 28, 2018	253.84	Travel - Accommodation	CHAO Convention
Sept 27, 28, 2018	165.40	Travel - Mileage	CHAO Convention