## Appendix B – Posting of Expenses

## Form or Template Form

Name: Lynne Pay, Vice President Corporate Services

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

Date	Amount	Expense Category	Description
Aug 9, 2015	106.64	Travel – Mileage	SEIU Interest Arbitration
Aug 9, 2015	272.89	Travel – Accommodation	SEIU Interest Arbitration
Sept 30 – Oct 1,2015	228.52	Travel – Accommodation	CHAO Convention
		_	_