

## Appendix B – Posting of Expenses

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

Reporting Period: October 1, 2013 to December 31, 2013

Date	Amount	Expense Category	Description
October 1, 2013	1,000.00	Automobile Allowance	
November 1, 2013	1,000.00	Automobile Allowance	
December 1, 2013	1,000.00	Automobile Allowance	
Oct 2 - 3, 2013	13.45	Travel – Mileage	CHAO Convention
Oct 2 – 3, 2013	61.60	Travel – Meals	CHAO Convention
Oct 17, 2013	73.10	Travel – Mileage	LHIN/CCAC Hospital Meeting
Oct 21, 2013	73.10	Travel – Mileage	LHIN CEO / GAIN Meeting
Oct 22, 2013	22.36	Travel – Mileage	OHA Quality Based Procedures
Nov 19, 2013	24.08	Travel – Mileage	NHS/HDS Patient flow meeting
Nov 18, 2013	52.89	Travel – Mileage	LHIN CEO Meeting