

Appendix B – Posting of Expenses

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

Reporting Period: April 2017 to September 2017

Date	Amount	Expense Category	Description
April 2017	1,000.00	Automobile Allowance	
May 2017	1,000.00	Automobile Allowance	
June 2017	1,000.00	Automobile Allowance	
July 2017	1,000.00	Automobile Allowance	
August 2017	1,000.00	Automobile Allowance	
September 2017	1,000.00	Automobile Allowance	
May 15, 2017	52.89	Travel – Mileage	LHIN CEO Meeting
June 19, 2017	73.10	Travel – Mileage	MOHAWK/MEDBUY Session
Sept 27-29,2017	289.84	Travel – Accommodation	CHAO Convention
Sept 27-29,2017	163.30	Travel – Mileage	CHAO Convention
Sept 27-29,2017	74.40	Travel – Meals	CHAO Convention