

POSTING OF EXPENSES

Name: Chris Miller
Title: Chief Financial Officer
Reporting Period April 1 2016 - Sept 30 2016

<u>DATE</u>	<u>AMOUNT</u>	<u>EXPENSE</u> <u>CATEGORY</u>	<u>DESCRIPTION</u>
April 22/16	28.17	Travel - mileage	A/P CPAC meeting in Burlington
June 28/16	28.17	Travel - mileage	A/P Functional Advisory Meeting in Burlington
June 29/16	26.40	Travel - mileage	Get Strategic Plan meeting in Burlington
July 25/16	1010.09	Accommodations	Prepayment for OHA in Nov 2016
July 28/16	18.04	Travel - mileage	Board orientation lunch in Cayuga
Sept 7/16	28.17	Travel - mileage	A/P Functional Advisory Meeting in Burlington
TOTAL	\$1,139.04		