

Scott Potts - VP, Infrastructure & Planning and CFO

Date	Amount	Expense Category	Description
September 3, 2017	\$84.55	Travel - Mileage	Local Mileage
October 31, 2017	\$67.05	Travel - Mileage	Local Mileage
November 30, 2017	\$63.00	Travel - Mileage	Local Mileage
December 22, 2017	\$141.92	Meal	Christmas Function
December 31, 2017	\$55.85	Travel - Mileage	Local Mileage
January 31, 2018	\$75.60	Travel - Mileage	Local Mileage
February 28, 2018	\$49.95	Travel - Mileage	Local Mileage
March 31, 2018	\$311.40	Travel - Mileage	Local Mileage