

Barry Potter - VP of Finance & Corporate Services

Date	Amount	Expense Category	Description
September - November 2012	\$190.24	Travel - Mileage	Local Mileage Reimbursement
December 11, 2012	\$563.81	Meal	Christmas Function
February 28, 2013	\$209.75	Travel - Mileage	Local Mileage Reimbursement