

Scott Potts - VP, Infrastructure, Planning & CFO

Date	Amount	Expense Category	Description
October 2, 2013	659.07	Travel - Air Travel	CHAO Conference
October 3-5, 2013	\$440.80	Travel - Accommodation	CHAO Conference
October 3-5, 2013	\$80.00	Travel - Taxi	CHAO Conference
October 18, 2013	\$500.87	Travel - Air Travel	CHAO Conference
November 3, 2013	\$381.55	Travel - Air Travel	OHA Health Achieve
November 3-6, 2013	\$573.40	Travel - Accommodation	OHA Health Achieve
November 3-6, 2013	\$36.00	Travel - Airport Parking	OHA Health Achieve
November 27, 2013	\$271.00	Travel - Mileage	Local Mileage
November 29, 2013	\$441.97	Travel - Air Travel	MOHLTC HSF Rehab/CCC
November 29, 2013	\$155.00	Travel - Taxi	MOHLTC HSF Rehab/CCC
December 13, 2013	\$290.55	Travel - Air Travel	MOHLTC HSF Rehab/CCC
December 13, 2013	\$15.58	Travel - Meal	MOHLTC HSF Rehab/CCC
December 13, 2013	\$59.00	Travel - Taxi	MOHLTC HSF Rehab/CCC
December 16, 2013	\$38.47	Meal	Business Lunch
January 7, 2014	\$137.11	Meal	Christmas Function
February 6, 2014	\$175.93	Travel - Mileage	Local Mileage
March 14, 2014	\$234.42	Meal	Employee Recognition