

Scott Potts - VP of Finance & Corporate Services

Date	Amount	Expense Category	Description	A/P Info ONLY
April 30, 2014	\$197.15	Travel - Mileage	Local Mileage	chq mileage from Feb 2014 to April 2014 pd May 20th
May 31, 2014	\$90.60	Travel - Mileage	Local Mileage	chq
June 30, 2014	\$90.80	Travel - Mileage	Local Mileage	chq
July 25,2014	\$476.96	Travel - Air Travel	MOHLTC Rehab/CCC	red tag inv 1135448 pd Aug 26th
July 25,2014	\$52.00	Travel- Taxi	MOHLTC Rehab/CCC	
October 31, 2014	\$67.00	Travel - Mileage	Local Mileage	
November 3-5, 2014	\$580.09	Travel - Air Travel	OHA HealthAchieve	
November 3-5, 2014	\$294.64	Travel - Accommodation	OHA HealthAchieve	
November 3-5, 2014	\$36.80	Travel - Meal	OHA HealthAchieve	
November 3-5, 2014	\$34.75	Travel - Taxi	OHA HealthAchieve	
November 10, 2014	\$446.25	Travel - Air Travel	MOHLTC Conference	
November 10, 2014	\$45.58	Travel - Taxi	MOHLTC Conference	
November 10, 2014	\$25.71	Travel - Meal	MOHLTC Conference	
November 30, 2014	\$56.80	Travel - Mileage	Local Mileage	
December 15, 2014	\$149.44	Meal	Christmas Function	

