

## Barry Potter - VP of Finance & Corporate Services

<b>Date</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
April 1 - August 31, 2011	\$255.74	Travel - Mileage	Mileage Reimbursement
September 7, 2011	\$31.71	Hospitality	Business Lunch
September 12-13, 2011	\$393.24	Travel - Accommodation	Finance Education Conference - Toronto
September 12-13, 2011	\$21.75	Travel - Parking Fees	Finance Education Conference - Toronto
September 12-13, 2011	\$25.17	Travel - Meal	Finance Education Conference - Toronto
September 12-13, 2011	\$469.35	Travel - Air Travel	Finance Education Conference - Toronto