

EXPENSE CLAIM INFORMATION

Name: <u>Dale Potter</u>

Title: Senior Vice-President, Strategy and Transformation

Reporting Period: April 1, 2013 to September 30, 2013

DESCRIPTION/ COMMENTS			TRAVEL										REIMBURSEMENT	AMOUNT		TOTAL	
DATE DESCRIPTION/ COMMENTS Annual Future Health Forum (Australia). FutureGov Asia Pacific (the organiser) reimbursed the cost of the flight and the accomodation.	Airfare/Train		Accommodation		Taxi		Parking		Vehicle Rental/Mileage				(Yes/No)	REIMBURSED			
	\$	1,935.85	\$	560.21	\$	91.35	\$	-	\$	-	\$ 63.05	Yes	\$ (2,485.35	5) \$	165.11		
-Health Ontario Operations Town Hall /BARC Meeting Toronto). BARC reimbursed the cost of the flight.	\$	351.71	\$	152.55	\$	50.00	\$	-	\$	<u>-</u>	\$	18.36	Yes	\$ (572.62	2) \$	-	
BM Impact Conference (Las Vegas). IBM paid for the flight ind accomodation directly.	\$	-	\$	-	\$	-	\$	95.00	\$	-	\$	22.25	No	\$ -	\$	117.25	
Presented at Counsil for Innovation Procurement in Healthcare Toronto)	\$	560.76	\$	-	\$	-	\$	-	\$	-	\$	-	Yes	\$ (560.76	5) \$	-	
DHA Webcast (Toronto)	\$	705.49	\$	-	\$	-	\$	-	\$	-	\$	-	No	\$ -	\$	705.49	
Neeting with Telus Executives (Montreal)	\$	-	\$	227.55	\$	20.00	\$	-	\$	233.55	\$	6.33	No	\$ -	\$	487.43	
BM Inc	dealth Ontario Operations Town Hall /BARC Meeting pronto). BARC reimbursed the cost of the flight. M Impact Conference (Las Vegas). IBM paid for the flight d accomodation directly. Description of the flight description of the flight discomodation directly. Description of the flight discomodation directly. Description of the flight discomodation directly. Description of the flight discomodation directly.	dealth Ontario Operations Town Hall /BARC Meeting pronto). BARC reimbursed the cost of the flight. M Impact Conference (Las Vegas). IBM paid for the flight d accomodation directly. sesented at Counsil for Innovation Procurement in Healthcare pronto) SA Webcast (Toronto) \$ 14 Webcast (Toronto)	dealth Ontario Operations Town Hall /BARC Meeting pronto). BARC reimbursed the cost of the flight. M Impact Conference (Las Vegas). IBM paid for the flight d accomodation directly. sesented at Counsil for Innovation Procurement in Healthcare pronto) Second 1,935.85 1,935.85 351.71	dealth Ontario Operations Town Hall /BARC Meeting pronto). BARC reimbursed the cost of the flight. M Impact Conference (Las Vegas). IBM paid for the flight d accomodation directly. sesented at Counsil for Innovation Procurement in Healthcare pronto) Second 1,935.85 \$ 351.71 \$ M Impact Conference (Las Vegas). IBM paid for the flight second accomodation directly. \$ - \$ Second 2 \$ HA Webcast (Toronto) \$ 705.49 \$	dealth Ontario Operations Town Hall /BARC Meeting pronto). BARC reimbursed the cost of the flight. M Impact Conference (Las Vegas). IBM paid for the flight di accomodation directly. Sesented at Counsil for Innovation Procurement in Healthcare pronto) Sesented at Counsil for Innovation Procurement in Healthcare stronto) Sesented at Counsil for Innovation Procurement in Healthcare stronto) Sesented at Counsil for Innovation Procurement in Healthcare stronto) Sesented at Counsil for Innovation Procurement in Healthcare stronto)	dealth Ontario Operations Town Hall /BARC Meeting pronto). BARC reimbursed the cost of the flight. M Impact Conference (Las Vegas). IBM paid for the flight d accomodation directly. Sesented at Counsil for Innovation Procurement in Healthcare pronto) Sesented at Counsil for Innovation Procurement in Healthcare stronto) Sesented at Counsil for Innovation Procurement in Healthcare stronto) Sesented at Counsil for Innovation Procurement in Healthcare stronto) Sesented at Counsil for Innovation Procurement in Healthcare stronto) Sesented at Counsil for Innovation Procurement in Healthcare stronto) Sesented at Counsil for Innovation Procurement in Healthcare strontonton stronger strong	semodation. \$ 1,935.85 \$ 560.21 \$ 91.35 \$ 1,935.85 \$ 560.21 \$ 91.35 \$ 1,935.85 \$ 560.21 \$ 91.35 \$ 1,935.85 \$ 560.21 \$ 91.35 \$ 1,935.85 \$ 1,935.	Second S	Sample S	\$ 1,935.85 \$ 560.21 \$ 91.35 \$ - \$ Health Ontario Operations Town Hall /BARC Meeting bronto). BARC reimbursed the cost of the flight. \$ 351.71 \$ 152.55 \$ 50.00 \$ - \$ M Impact Conference (Las Vegas). IBM paid for the flight diaccomodation directly. \$ - \$ - \$ 95.00 \$ Sesented at Counsil for Innovation Procurement in Healthcare bronto) \$ 560.76 \$ - \$ - \$ - \$ HA Webcast (Toronto) \$ 705.49 \$ - \$ - \$ - \$	Sample S	Separation Sep	1,935.85 560.21 91.35 - \$ - \$ 63.05	Second attion Second attio	2,485.35 2,485.35	Separation Sep	