

EXPENSE CLAIM INFORMATION

Name: <u>Dale Potter</u>

Title: Senior Vice-President and Chief Information Officer

Reporting Period: October 1, 2011 to March 31, 2012

	DESCRIPTION	TRAVEL										MEALS	REIMBURSEMENT	AMOUNT	TOTAL	
DATE		Airfare/Train		Accommodation	Taxi			Parking		Vehicle Rental/Mileage			(Yes/No)	REIMBURSED		
September 28, 2011	Presenter at Inoperability Summit (Toronto)	\$	519.49	\$ 140.60	\$	41.00	\$	-	\$	-	\$	-	No	\$ -	\$	701.09
November 17-18, 2011	Presenter at Apple Conference (Montreal)	\$	-	\$ -	\$	162.00	\$	-	\$	_	\$	22.73	No	\$ -	\$	184.73
January 24 - 25, 2012	Presenter at Mobile Healthcare Summit (Toronto)	\$	348.18	\$ -	\$	-	\$	36.00	\$	_	\$	31.06	No	\$ -	\$	415.24
February 8-9, 2012	CCO CIO Day (Toronto)	\$	427.68	\$ 145.77	\$	36.50	\$	_	\$	-	\$	24.47	No	\$ -	\$	634.42
March 28-30, 2012	Presenter at Apple Store Opening (New York)	\$		\$ -	\$	72.70	\$	56.00	\$		\$	-	No	\$ -	\$	128.70