



EXPENSE CLAIM INFORMATION

Name: Dale Potter

Title: Senior Vice-President, Strategy and Transformation

Reporting Period: October 1, 2013 to March 31, 2014

DATE	DESCRIPTION/ COMMENTS	TRAVEL					MEALS	REIMBURSEMENT (Yes/No)	AMOUNT REIMBURSED	TOTAL
		Airfare/Train	Accommodation	Taxi	Parking	Vehicle Rental/Mileage				
November 2-6, 2013	IOD Conference (Las Vegas). IBM reimbursed the costs incurred for the travel.	\$ 1,340.38	\$ -	\$ -	\$ 88.00	\$ -	\$ 8.21	Yes	\$ (1,340.38)	\$ 96.21
December 4-5, 2013	Meeting with Telus Executives (Montreal)	\$ 37.86	\$ 165.41	\$ 56.00	\$ 36.00	\$ -	\$ 8.49	No		\$ 303.76
January 13-14, 2014	Meeting with e-Health (Toronto)	\$ 319.03	\$ 161.24	\$ 39.00	\$ 38.00	\$ -	\$ 30.81	No		\$ 588.08
January 9, 2014	Meeting with Dr. R. Khorasani (Boston). Partners Healthcare reimbursed a portion of the costs incurred for the travel.	\$ 1,132.36	\$ -	\$ 21.80	\$ 38.00	\$ -	\$ 29.84	Yes	\$ (1,153.70)	\$ 68.30