Name: Kathy Watts
Title: Vice President, Finance and Chief Financial Officer
Reporting Period: April 1 2013 to September 30 2013

Date	Amount	Expense Category	Description
*March 12 2013	962.52	Travel-Transportation	Airfare-IHI Conference
*March 12 2013	444.19	Accommodation	IHI Conference
*March 12 2013	26.52	Travel-Transportation	Transportation to airport
*March 12 2013	102.86	Meals	IHI Conference
*March 15 2013	41.67	Meals	Business Meeting
*March 15 2013	17.00	Travel-Transportation	Transportation to airport
April 17 2013	82.20	Meals	Business Meeting
July 11 2013	894.07	Travel-Transportation	Airfare-Site visit
July 11 2013	301.40	Accommodation	Site visit
July 11 2013	77.97	Travel-Transportation	Transportation to airport

* **Reimbursement of Expense occurred in current reporting period**