

### Myrna Letourneau - Past Chair - Board of Directors

| <b>Date</b>       | <b>Amount</b> | <b>Expense Category</b> | <b>Description</b>   |
|-------------------|---------------|-------------------------|--|
| February 13, 2012 | \$247.50      | Travel - Mileage        | Executive Committee Meeting  |
| February 15, 2012 | \$247.50      | Travel - Mileage        | Board Meeting  |
| February 22, 2012 | \$247.50      | Travel - Mileage        | Governance Meeting   |
| February 22, 2012 | \$54.01       | Travel - Meal           | Governance Meeting (hostess meal included in lieu of accommodations) |
| March 13, 2012    | \$247.50      | Travel - Mileage        | Executive Committee Meeting  |
| March 21, 2012    | \$247.50      | Travel - Mileage        | Ad Hoc By-laws and executive meeting                                 |
| March 24, 2012    | \$247.50      | Travel - Mileage        | Employee Recognition - Dinner and Dance                              |
| March 24, 2012    | \$134.47      | Travel - Accommodation  | Employee Recognition - Dinner and Dance                              |
| March 24, 2012    | \$4.75        | Travel - Meal           | Employee Recognition - Dinner and Dance                              |
| March 28, 2012    | \$247.50      | Travel - Mileage        | Governance Meeting   |
| March 9, 2012     | \$270.07      | Travel - Accommodation  | OHA Health Achieve Pre-payment                                       |