

| <b>Date</b>                  | <b>Amount</b> |
|------------------------------|---------------|
| June - September 2011        | \$163.15      |
| September - October 31, 2011 | \$56.75       |
| October 12, 2011             | \$58.76       |
| November 6-9, 2011           | \$405.26      |
| November 6-9, 2011           | \$841.41      |
| November 6-9, 2011           | \$28.00       |
| October - November 9, 2011   | \$101.30      |
| December 28, 2011            | \$511.97      |
| March 1, 2012                | \$387.87      |
| March 1, 2012                | \$236.17      |
| March 1, 2012                | \$36.00       |
| November 2011 - March 2012   | \$234.50      |

### **Doug Demeo - VP of Human Resources**

| <b>Expense Category</b> | <b>Description</b>          |
|-------------------------|-----------------------------|
| Travel - Mileage        | Local Mileage Reimbursement |
| Travel - Mileage        | Local Mileage Reimbursement |
| Meal                    | Business Lunch              |
| Travel - Air Travel     | OHA Health Achieve          |
| Travel - Accommodation  | OHA Health Achieve          |
| Travel - Taxi           | OHA Health Achieve          |
| Travel - Mileage        | Local Mileage Reimbursement |
| Meal                    | Christmas Function          |
| Travel - Flight         | OHA Executive Compensation  |
| Travel - Accommodation  | OHA Executive Compensation  |
| Travel - Taxi           | OHA Executive Compensation  |
| Travel - Mileage        | Local Mileage Reimbursement |